

REPORT
OF THE
COMPTROLLER
OF THE
State of Florida
FOR THE
Year Ending December 31, 1924

ERNEST AMOS
Comptroller



T. J. APPLEYARD, PRINTER, TALLAHASSEE, FLORIDA



COMPTROLLERS, STATE OF FLORIDA

Nathaniel P. Bemis, commissioned July 23, 1845.
Hugh Archer, ad interim, commissioned August 26, 1845.
N. P. Bemis, commissioned January 2, 1847.
Hugh Archer, ad interim, commissioned July 24, 1847.
Simon Towle, commissioned December 28, 1847.
John Beard, commissioned January 25, 1851.
Theodore W. Brevard, commissioned April 3, 1854.
James T. Archer, ad interim, commissioned November 27,
1854.
T. W. Brevard, commissioned January 24, 1855.
Robert C. Williams, commissioned December 14, 1860.
Walter Gwynn, commissioned May 26, 1863.
John Beard, commissioned January 17, 1866.
Robert H. Gamble, commissioned August 29, 1868.
Clayton A. Cowgill, commissioned January 15, 1873.
Columbus Drew, commissioned January 12, 1877.
W. D. Barnes, commissioned January 13, 1881.
W. D. Bloxham, commissioned May 1, 1890.
W. H. Reynolds, commissioned January 3, 1897.
A. C. Croom, commissioned July 29, 1901.
W. V. Knott, commissioned February 17, 1912.
Ernest Amos, commissioned January 2, 1917.

REPORT OF COMPTROLLER FOR 1924

Tallahassee, January 1, 1925.

Hon. Cary A. Hardee,
Governor of Florida.

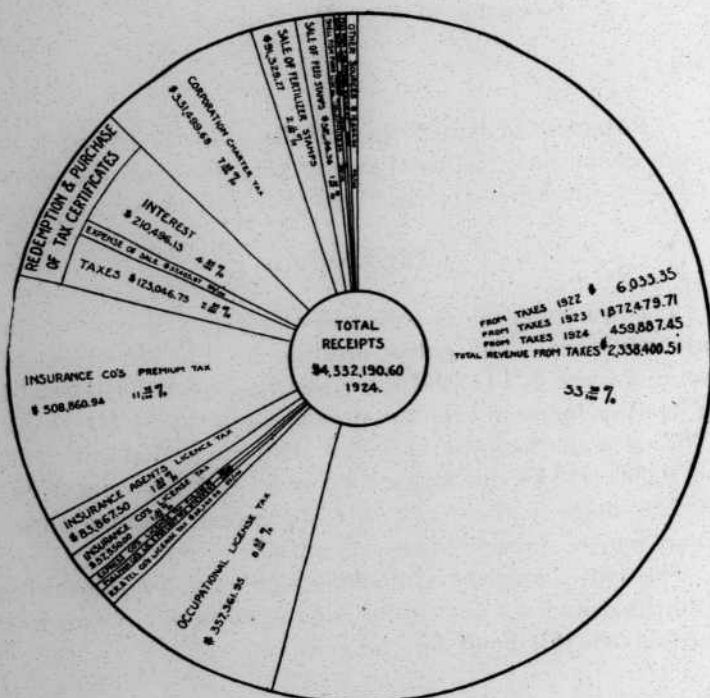
Sir:

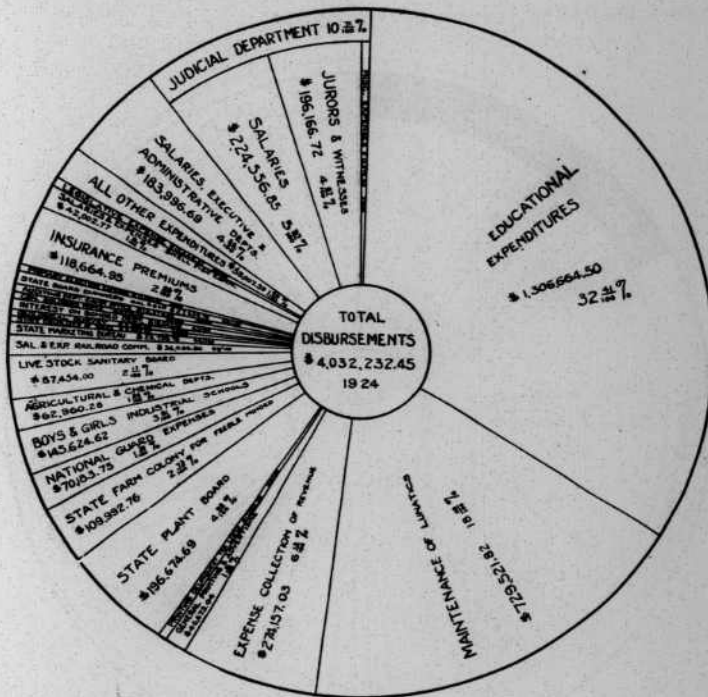
Pursuant to law, I respectfully submit herewith report of the financial condition of the State and the operations of this office for the fiscal year just ended.

FINANCIAL

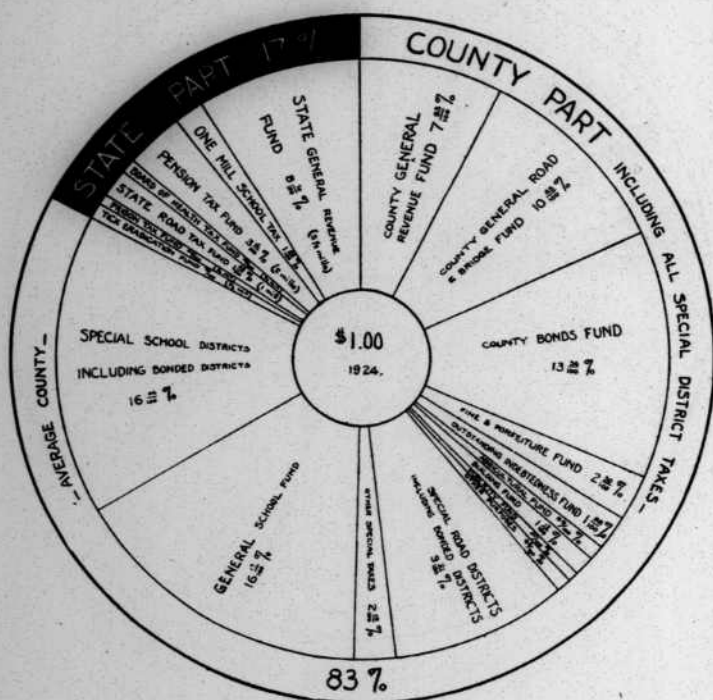
The State met all its obligations promptly in cash at par, as heretofore. The entire receipts for the year from all sources were \$19,114,951.54; disbursements \$18,657,243.01, a healthy increase over the previous year of \$4,141,318.12. The close of the year found us with an available balance of \$3,092,315.84, including all funds. Of this sum \$785,857.20 stood to the credit of the General Revenue Fund, from which appropriations are paid.

The two pictograms following will give an interesting "bird's-eye view," so to speak, of the receipts and expenditures from this fund for the year.

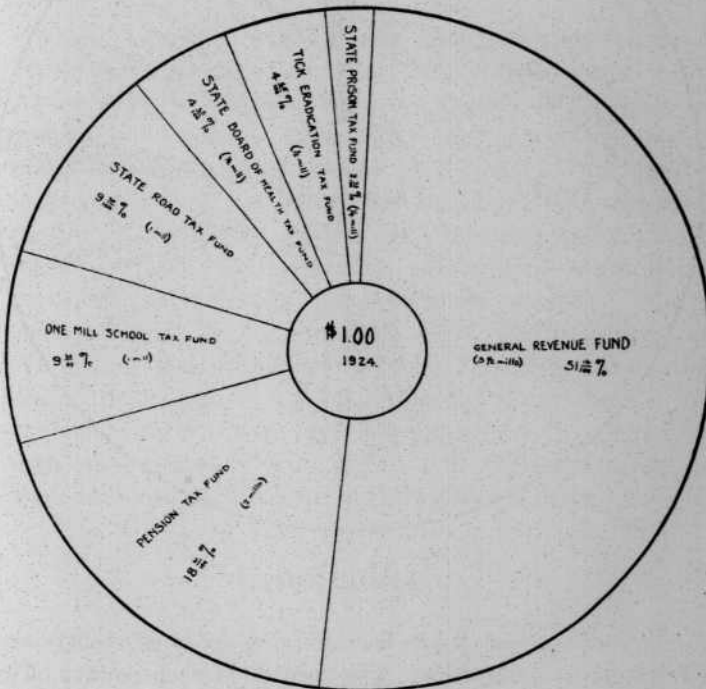




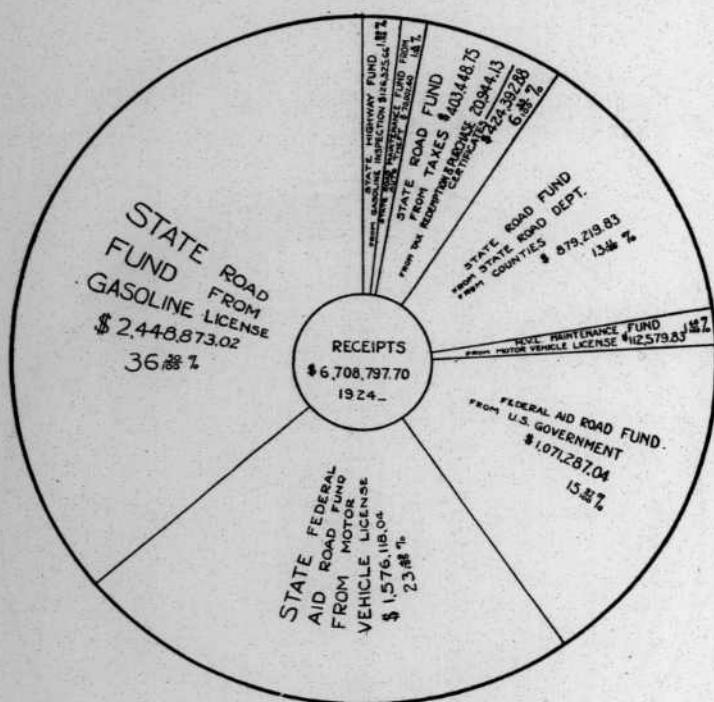
The following pictogram represents the dollar of a taxpayer in the average county—17% going for State purposes and 83% for county purposes.



This pictogram gives the manner in which the State part of a tax dollar is distributed.



Knowing the general interest in good roads, I have prepared a pictogram giving the sources from which the road funds for the year were received and the amounts thereof.



AUDITING

The auditing work has been carried on as efficiently and effectively as heretofore. The records of each county office were audited during the year. All tax rolls were closed within the period, so there has been no overlapping of accounts. The average percentage of collections was 93.78%, a fraction above the usual run. The work of that branch of the office carried on as efficiently as heretofore at an expense of \$18,899.02 as compared with \$30,201.09 for like work, auditing and county finances during the last

year under the old system. It may be well to mention here that a Special Auditor, appointed by the Governor, is employed for the specific purpose of auditing the accounts of the Comptroller, which official has no connection whatever with this department but makes his reports direct to the Governor. Reports on State officials will follow in due course.

BANKS

There were 251 State Banks and Trust Companies in Florida at the close of the year 1924, with resources aggregating \$224,153,456.60. With the growth of the State this number is constantly increasing, creating a need for additional Bank Examiners, for whom more compensation should be provided. No law can be passed that will insure the public absolutely against bank failures under all conditions, but by strengthening our present banking laws here and there we can make progress toward it—the remainder must be accomplished by watchful supervision. We cannot make bankers by law. Fees for examinations should be increased, especially on the larger institutions, sufficient to maintain this department. In comparison with other States, Florida makes a favorable showing as to bank failures, as will appear from the following:

BANKS CLOSED AND REOPENED BY STATES, 1923 and 1924

	CLOSED				REOPENED	
	State 1923	Natl. 1923	State 1924	Natl. 1924	State 1923	State 1924
Alabama	1	0	8	2	0	0
Arizona	8	2	3	0	0	0
Arkansas	6	0	6	0	1	1
California	1	1	2	0	0	0
Colorado	18	0	6	3	0	4
Connecticut	0	0	0	1	0	0
Delaware	0	0	0	0	0	0
Florida	4	0	2	0	1	2
Georgia	8	1	27	0	0	5
Idaho	5	4	3	4	0	0
Illinois	5	0	13	..	3	10
Indiana	7	0	3	0	1	0
Iowa	25	2	63	3	9	7
Kansas	33	1	13	4	11	4
Kentucky	6	0	3	0	0	0
Louisiana	4	0	2	0	0	0
Maine	1	0	0	0	0	0
Maryland	0	0	0	0	0	0
Massachusetts	0	1	0	0	0	0
Michigan	0	0	1	0	0	0
Minnesota	43	3	46	8	13	6
Mississippi	2	0	2	0	0	0
Missouri	28	0	44	0	15	16
Montana	54	15	26	14	3	1
Nevada	0	0	0	0	0	0
Nebraska	11	2	7	7	0	0
New Hampshire	0	0	0	0	0	0
New Jersey	0	0	0	0	0	0
New Mexico	12	3	9	11	0	0
New York	0	0	0	1	0	0
North Carolina	17	3	10	0	3	0
North Dakota	85	12	66	11	2	4
Ohio	2	2	2	0	0	0
Oklahoma	25	13	36	8	0	0
Oregon	2	2	1	0	0	0
Pennsylvania	3	0	1	1	1	0
Rhode Island	0	0	0	0	0	0
South Carolina	28	0	26	2	0	0
South Dakota	39	6	97	14	0	3
Tennessee	3	0	5	1	1	0
Texas	40	1	38	5	3	7
Utah	2	0	0	1	0	0
Vermont	0	0	0	0	0	0
Virginia	2	0	3	0	0	0
Washington	5	0	7	3	1	0
West Virginia	1	0	2	0	0	0
Wisconsin	10	1	8	3	3	1
Wyoming	7	2	21	8	3	4
	554	77	599	116	74	75

Preceding the statistical tables of the banking report will be found further comment on the growth and development of the State Banks and Trust Companies.

BLUE SKY

Many thousands of dollars were lost annually by the people of this State on stock selling propositions, no matter how careful the "Blue Sky" Board may be. This can be remedied to a considerable extent by putting "teeth" into the present law and allowing the Board greater leeway in handling such matters.

The stock selling game is assuming such proportions throughout the State that ALL agents making stock sales should be registered and placed under surety bond along the lines laid down in Section 4067, R. G. S.

MOTOR VEHICLES

We have the most complicated motor vehicle law of any State in the Union without exception. It can and should be simplified by amendment so as to make it easier as well as less expensive to administer.

There is no need of so many different series of tags, of which there are now no less than twenty-six, nor of the weight strips fastened to them. With these features modified, if not eliminated altogether, many of our troubles would be removed and much time and money saved.

There are other features that should also be ironed out in order that the public may better understand the law, which can be done without destroying its effectiveness.

For the first time since 1918, the experiment of delivering tags locally, through agencies operating without cost to the State, has been tried out in the more populous centers of the State, with more or less success. With the law simplified, this feature can be brought into general use along the lines now being used.

The title certificate statute, adopted at the last session, Chapter 9157, has been very much misunderstood and is the means of slowing up the work in the motor vehicle section. To accomplish the purpose sought by the Legisla-

ture and keep a perfect chain of title to every motor vehicle in the State with convenient files for ready reference makes an enormous amount of detail work. The large additional office force required temporarily to handle the motor vehicle work are employed upon a per diem basis and are released as soon as the work slackens. Motor vehicle receipts have been increasing heavily from year to year, and along with it the work in equal proportion.

The gross receipts for the year 1924 were \$2,471,194.47; the cost of administration \$92,192.57, or about 3¾%.

Our sister State, Georgia, received \$2,532,266.21 from motor vehicle licenses last year, with an operative cost of 3%, employing in the work twenty-one persons regularly, with fifteen extras during the rush season. Georgia has no title certificate law nor the numerous series of tags that we are troubled with, having only one series for cars except for dealers. Many other States have the certificate of title law and all are working toward that end.

The amount of labor required to administer the motor vehicle laws in the several States necessarily varies according to conditions, as may be expected. Number of operatives at stations making local deliveries were as follows:

		No. Employed January 31	Greatest No. Empl. During Height of Season	Average No. That Would be Empl. Throughout year
Arcadia	DeSoto Chamber of Commerce	3	3	Could do with reg. force
DeLand	DeLand Commercial Club	3	9	about 4 or 5
Eustis	Eustis Chamber of Commerce	2	2	1
Ft. Lauderdale..	Chamber of Commerce...	3	3	1
Jacksonville ...	Jacksonville Motor Club.	5	15	2
Key West	Oversea Highway Assn...	1	2	1
Lake City	L. C. Chamber of Commerce	3	3	1
Marianna	Marianna Chamber of Commerce	3	3	1
Orlando	Orlando Auto Dealers Association	3	4	1
Pensacola	Pensacola Chamber of Commerce	9	9	2
St. Petersburg..	St. Petersburg Motor Club	12	12	Probably 3
Sanford	Chamber of Commerce..	2	2	1
Tampa	Tampa Motor Club.....	13	13	2
West Palm Beach	West Palm Beach Chamber of Commerce.....	4	10	3 for 6 mo. 1 for 6 mo.
Miami	Miami Motor Club.....	8	8	3
Cocoa	Chamber of Commerce...	2	3	2
Lakeland	Polk County Motor Club.	4	4	1

These stations were operated without cost to the State. The overhead cost in Florida is not above, if up to, the average. By way of comparison, the operative cost in California for last year was 10%, Massachusetts .0986%, Pennsylvania 7½%, Rhode Island 6.9%, Illinois 4.5%, Florida 3¾%, Georgia 3%.

The title certificate law needs some minor amendments to make it more flexible. It has been the means of recovering stolen cars in this and other States and last year put \$70,000.00 in the State Road Fund, though not primarily intended as a revenue measure.

TAXATION

This vexatious problem we still have with us unsolved. Some means should be employed to secure a more equal adjustment of the tax burden. Enhancement of values have taken place throughout the State in a large way which should be reflected on the tax rolls for the coming year—it should give us an increase of an hundred million dollars or more, easy. Again, legislation should be enacted early in the coming session to bring into play the Intangible Tax Amendment recently ratified by the people. Much good should come from this measure if properly handled.

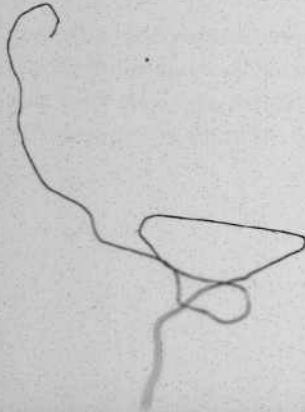
CORPORATION LAWS

The time is opportune for revamping our corporation laws somewhat. It will be to our advantage financially to do so. An amendment suggested by me along these lines adopted at the last session produced better than \$194,000.00 additional revenue from the time it became effective until January 1, 1925.

VALIDATING TAX CERTIFICATES

On former occasions I have mentioned the necessity of a law validating outstanding State tax certificates. We suffer large financial losses annually from the failure to do so, but I hope such will no longer be the case after next session. The need is urgent; let us act!

ERNEST AMOS,
Comptroller.



RECEIPTS AND DISBURSEMENTS

RECEIPTS.

General Revenue Fund, Re-		
ceipts	\$ 4,332,190.60	
Warrants Cancelled	46.50	
		\$ 4,332,237.10
Pension Tax Fund, Receipts	1,019,208.19	
Warrants Cancelled	9,670.00	
		1,028,878.19
State Road Tax Fund, Re-		
ceipts	1,303,612.71	
Warrants Cancelled	171.65	
		1,303,784.36
M. V. L. County Road Fund,		
Receipts		None
Warrants Cancelled	64.00	
		64.00
M. V. L. Maintenance Fund		112,579.83
M. V. L. Expense Fund....		156,672.48
State Aid Road Fund for		
Counties		573,562.40
State Federal Aid Road		
Fund, Receipts	1,576,118.04	
Warrants Cancelled	90.37	
		1,576,208.41
State Road License Fund		
(Gasoline) Receipts	2,448,873.02	
Warrants Cancelled	76.47	
		2,448,949.49
County Road License Fund		
(Gasoline)		1,218,159.03
Federal Aid Road Fund,		
Receipts	1,071,287.04	
Warrants Cancelled	5,620.76	
		1,076,907.80

1—Comp.

State Highway Fund, Re-		
ceipts	126,325.66	
Warrants Cancelled	6.67	
		126,332.33
State Board of Health Tax		
Fund		222,504.22
State Board of Health Shep-		
pard-Towner Fund		40,277.06
State Board of Health Vene-		
rial Control Fund		458.08
One Mill School Tax Fund.		424,521.44
Principal of School Fund..		292,964.99
Interest of School Fund....		117,918.72
Principal of Seminary Fund		12,838.96
Interest of Seminary Fund.		4,385.95
Drainage Tax Fund.....		1,009,371.54
Drainage Bond Fund.....		1,647,019.82
Everglades Drainage Sinking		
Fund		20,138.40
One Mill Drainage Tax Fund		10,627.67
State Prison Fund.....		115,166.89
Shell Fish Fund.....		26,121.29
Shell Fish Planting Fund..		2,146.12
Agricultural College Fund..		7,730.00
Principal of Agricultural		
College Fund		None
Morrill Fund White.....		25,000.00
Morrill Fund Colored.....		25,000.00
A. & M. College Incidental		
Fund		3,908.68
A. & M. College Hospital		
Fund		1,116.57
Hatch Experiment Station		
Fund		15,000 00
Adams Experiment Station		
Fund		15,000.00

Expirement Station Incidental Fund	8,399.45
Florida State College Incidental Fund	56,043.56
University of Florida Incidental Fund	44,809.15
Boys' Industrial School Fund	None
Girls Industrial School Fund	255.99
Lever Agricultural Extension Fund	59,403.70
Lever Supplemental Extension Fund	15,638.51
D. & B. School Incidental Fund	1,659.06
Railroad Commission Fines Fund	None
Teachers' Examination Fund	10,984.29
Smith-Hughes Agricultural Fund	25,674.09
Smith-Hughes Trades & Industry Fund	16,315.12
Smith-Hughes Teachers' Training Fund	10,419.21
Asylum Patient Trust Fund	None
State Hospital Special Maintenance Fund	None
Auto Refund Fund.....	None
State Fire Insurance Fund..	89,773.72
Gasoline Inspection Fund..	175,907.69
State Board of Nurses Fund	6,231.00
Florida Board of Chiropractic Examiners Fund.....	1,580.00
General Extension Division Incidental Fund	7,514.63

Florida Farm Colony Incidental Fund		5,297.35
Florida Bond Sinking Fund		102,957.43
Auto Theft Fund.....		147,166.00
Florida National Forest Fund		4,962.70
Gasoline License Fund Expense		4,200.00
Tick Eradication Tax Fund, Receipts	211,766.83	
Warrants Cancelled	2.13	
		<hr/> 211,768.96
Tobacco Experiment Station Incidental Fund		None
Hotel Commission Fund....		51,495.00
Everglades Experiment Station Incidental Fund....		8,690.26
State Road Maintenance Fund		70,001.40
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Total		\$19,130,700.09
Less Warrants Cancelled...		15,748.55
		<hr/>
Treasurer's Receipts ...		\$19,114,951.54

DISBRUSEMENTS.

General Revenue Fund.....	\$ 4,032,232.45
Pension Tax Fund.....	1,081,819.84
State Road Tax Fund.....	1,306,088.17
M. V. L. County Road Fund.....	26,925.01
M. V. L. Maintenance Fund.....	140,384.24
M. V. L. Expense Fund.....	92,192.57
State Aid Road Fund for Counties.....	572,582.24
State Federal Aid Road Fund.....	1,598,406.90
State Road License Fund (Gasoline).....	2,460,458.87
County Road License Fund (Gasoline)....	1,186,670.80
Federal Aid Road Fund.....	1,147,209.86

State Highway Fund	126,350.36
State Board of Health Tax Fund.....	213,949.28
State Board of Health Sheppard-Towner Fund)	30,786.04
State Board of Health Venereal Control Fund	1,955.75
One Mill School Tax Fund.....	431,585.00
Principal of School Fund.....	286,357.12
Interest of School Fund.....	105,838.88
Principal of Seminary Fund.....	13,172.54
Interest of Seminary Fund.....	3,271.41
Drainage Tax Fund.....	911,818.95
Drainage Bond Fund.....	1,504,605.91
Everglades Drainage Sinking Fund.....	None
One Mill Drainage Tax Fund.....	None
State Prison Fund.....	217,903.47
Shell Fish Fund.....	24,008.54
Shell Fish Planting Fund.....	195.71
Agricultural College Fund.....	2,507.00
Principal of Agricultural College Fund....	None
Morrill Fund White.....	19,390.00
Morrill Fund Colored.....	27,848.26
A. & M. College Incidental Fund.....	4,640.63
A. & M. College Hospital Fund.....	1,158.93
Hatch Experiment Station Fund.....	15,110.34
Adams Experiment Station Fund.....	15,000.00
Experiment Station Incidental Fund.....	8,346.95
Florida State College Incidental Fund....	52,788.35
University of Florida Incidental Fund....	41,204.15
Boys' Industrial School Fund.....	None
Girls' Industrial School Fund.....	1,250.94
Lever Agricultural Extension Fund.....	61,737.41
Lever Supplemental Extension Fund.....	15,719.37
D. & B. School Incidental Fund.....	1,047.28
Railroad Commission Fines Fund.....	98.41
Teachers' Examination Fund.....	8,432.76
Smith-Hughes Agricultural Fund.....	25,138.58

Smith-Hughes Trades & Industry Fund....	14,449.07
Smith-Hughes Teachers' Training Fund..	8,695.42
Asylum Patient Trust Fund.....	None
State Hospital Special Maintenance Fund..	45,311.37
Auto Refund Fund.....	None
State Fire Insurance Fund.....	36,046.73
Gasoline Inspection Fund.....	133,007.07
State Board of Nurses Fund.....	4,753.66
Florida Board of Chiropractic Examiners Fund	1,210.50
General Extension Division Incidental Fund	6,566.25
Florida Farm Colony Incidental Fund....	6,287.71
Florida Bond Sinking Fund.....	103,114.41
Auto Theft Fund.....	140,326.49
Florida National Forest Fund.....	4,560.84
Gasoline License Fund Expense.....	3,834.97
Tick Eradication Tax Fund.....	220,161.98
Hotel Commission Fund.....	40,048.14
Tobacco Experiment Station Incidental Fund	None
Everglades Experiment Station Incidental Fund	675.73
State Road Maintenance Fund.....	70,001.40
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	\$18,657,243.01

SUMMARY

Balance on hand Jan. 1,		
1924	\$ 2,618,858.76	
Receipts during 1924.....	19,114,951.54	
Warrants Cancelled during		
1924	15,748.55	
Warrants Issued During		
1924		18,554,128.60
Vouchers Issued During		
1924 for Sinking Fund		
Manuscript Bonds Held		
by Educational Funds ...		103,114.41
Balance on hand Dec. 31.		
1924		3,092,315.84
		<hr/>
	\$21,749,558.85	\$21,749,558.85
Balance on hand Dec. 31.		
1924	\$ 3,092,315.84	
Warrants Outstanding Dec.		
31, 1924	227,425.19	
	<hr/>	
	\$ 3,319,741.03	
Error in Treasurer's Bal-		
ance	3.50	
	<hr/>	
Treasurer's Balance Dec. 31,		
1924	\$ 3,319,737.53	

GENERAL REVENUE

RECEIPTS

Taxes, 1922, etc.....	\$ 6,033.35
Taxes, 1923	1,872,479.71
Taxes, 1924	459,887.45
General License Taxes.....	357,361.95
License Taxes Insurance Companies.....	57,550.00
License Tax Insurance Agents.....	83,867.50
License Tax Jacksonville Main Street R. R.	30.00
Insurance Companies' 2% Premium Tax..	508,860.94
License Tax R. R. and Telegraph Companies	33,332.56
License Tax Pullman Company.....	5,500.00
License Tax Fruit Growers Express.....	500.00
License Tax Union Tank Car Company....	500.00
License Tax Gulf Refining Company.....	500.00
License Tax Mexican Petroleum Corporation	500.00
License Tax American Ry. Express Co....	16,352.68
License Tax Southeastern Express Co....	27.70
Pullman Co., Percentage Tax on Gross Re- ceipts	8,743.42
Charter Tax	331,499.68
Commission Tax	2,862.00
Sale of Fertilizer Stamps.....	91,329.27
Sale of Feed Stamps.....	58,306.36
Sale of Acts of Legislature.....	2,874.64
Sale of Bound Revised General Statutes....	2,788.00
Sale of Unbound Revised General Statutes..	80.00
Sale of Revised Statutes.....	59.00
Sale of Legislative Journals.....	14.00
Fees from Commissioner of Agriculture....	1,729.72
Fees from Secretary of State.....	8,886.90
Fees from State Treasurer.....	3,390.00

Receipts from Comptroller, Chapter 4073..	645.00
Special Shell Fish Appropriation 3c per Barrel Tax	1,886.08
Transfer from Shell Fish Fund.....	20,237.48
Bank Examination Tax.....	11,640.00
Tax Certificate Fund Taxes.....	123,046.75
Tax Certificate Fund Expense of Sale....	37,405.97
Tax Certificate Fund Interest.....	206,305.99
Tax Certificate Fund Interest on Deposits..	4,190.14
Tax Certificate Fund Old Balance.....	173.58
Refund from Juanita Forbes.....	26.00
Scientific Collection of Migratory Birds....	11.00
Refund Account Witness Fees.....	45.80
Refund to Scholarship Fund.....	251.16
Sale of Confiscated Feed Stuffs.....	141.70
Refund from R. J. Reynolds Tobacco Co...	39.14
Refund to Boys' Industrial School Approp..	33.52
Refund Account Overpayment Insurance Premium	1,685.49
Refund from Governor.....	17.50
Fees from Candidates.....	5,829.00
Receipts from Candidates Advertising in Campaign Book	1,802.50
Refund from S. A. L. Ry.....	4.82
Refund Compt. Warrant No. 55273.....	133.34
Refund Comp. Warrant No. 33179.....	58.30
Smith Hughes State Appropriation.....	150.00
Refund Account Overpayment on Freight B.	100.00
Sale of Automobile.....	37.20
Refund from Express Co., Account Breakage	15.50
Refund from Florida State Hospital.....	174.89
Refund to Contingent Expense of State....	145.00
Deficiency of Ammonia in Shipment of Cot- ton Seed Meal.....	110.92
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	\$4,332,190.60

DISBURSEMENTS

Salaries Executive Department.....\$	33,000.00
Salaries Clerks, Administrative Dept.....	118,306.69
Contingent Expenses of State.....	9,141.03
Salary Capitol Engineer.....	1,500.00
Salary Watchman at Capitol, Supreme Court, Etc.....	1,200.00
Salaries Five Janitors at Capitol (All Dept- ments)	3,005.00
Postage, Express, Telegrams and Telephone, Secretary of State.....	1,201.35
Light, Fuel and Water, Secretary of State..	5,242.40
Repairs and Plumbing.....	2,766.29
Expense of Primary Elections, Secretary of State	12,500.00
Incidental Expenses Attorney General's Office	622.83
Purchase of Books Attorney General's Office	631.75
Deficit Books Purchased Attorney General's Office	31.00
Office Equipment Attorney General's Office	93.09
Auditing Department Salaries Comptroller's Office	11,491.94
Auditing Department Expenses Comptroller's Office	4,087.08
State Bank Examiners' Salaries.....	15,500.00
State Bank Examiners' Expenses.....	12,054.78
Traveling Expenses Engineers and Inspec- tion Railroads	754.48
Contingent Expenses Comptroller's Office..	1,103.29
Contingent Expenses Insurance Department, State Treasurer's Office.....	1,206.75
Contingent Expenses State Treasurer's Office	860.99
Postage State Treasurer's Office.....	375.00
Insurance Premium Fund.....	87,898.72
Scholarships at Each of Two Institutions of Higher Learning	21,200.00

Interest on Bonded Debt.....	18,047.00
Salaries Four Feed, Drug, Fertilizer and Oil Inspectors	7,500.00
Expenses Four Feed, Drug, Fertilizer and Oil Inspectors	4,809.94
Salaries Four Citrus Fruit Inspectors.....	1,005.00
Expenses Four Citrus Fruit Inspectors.....	1,283.09
Postage Agricultural Department.....	2,128.90
Printing Stamps Feed and Fertilizer Divi- sion Agricultural Department.....	2,967.99
Printing Quarterly Bulletin Agricultural Department	7,793.76
Extra Printing Immigration Division Agri- cultural Department	344.66
Express and Telegrams Agricultural Depart- ment	835.55
Traveling and Contingent Expenses Agricul- tural Department	754.97
Stationary and Contingent Expenses Agri- cultural Department	1,163.19
Rebinding Old Books and Binding New Books Agricultural Department.....	26.75
Incidental Expenses Citrus Fruit Inspectors	199.29
Salaries Two Rural School Inspectors.....	3,666.66
Expenses Two Rural School Inspectors.....	2,067.93
Printing, Stationery and Contingent Ex- penses Superintendent of Public Instruc- tion	5,925.02
Traveling Expenses State Superintendent of Public Instruction	1,002.43
To Supplement the Traveling Expenses of High School Inspectors.....	164.13
Smith Hughes Fund State Appropriation..	50,220.03
Smith Hughes Administrative Fund State Appropriation	652.56
Codifying and Publishing School Laws and Courses of Study.....	375.00
Salaries State Chemist and Assistants.....	11,583.34

Salary Clerk and Stenographer Chemical Division	1,430.00
Traveling Expenses Chemist and Inspectors.	2,025.05
Chemicals and Apparatus.....	1,248.08
Samples and Incidentals Pure Food Department	474.70
Postage, Express, Telegrams and Telephones Chemical Division	303.89
Salaries Justices of the Supreme Court.....	33,458.33
Salaries Three Chief Stenographers Supreme Court	4,500.00
Salary Secretary Supreme Court.....	2,400.00
Salary Assistant Secretary Supreme Court.	1,900.00
Salary Librarian Supreme Court.....	275.00
Salary Clerk of the Court Supreme Court...	860.75
Salary Messenger Supreme Court.....	600.00
Salary Furnace and Yardman Supreme Court	600.00
Salary Electrician and Elevator Man.....	600.00
Salary Sheriff Supreme Court.....	600.00
Contingent Expenses Supreme Court.....	3,002.23
Repairs to Building Supreme Court.....	481.71
Purchase of Books Supreme Court.....	1,140.82
Lights, Water and Ice Supreme Court.....	579.48
Fuel and Heating Supreme Court.....	911.00
Salaries Judicial Department.....	157,100.01
Salaries Court Reporters.....	21,662.76
Costs Adjudged Against the State.....	12.00
Rewards for Fugitives.....	500.00
Expense of Circuit Judges on other Circuits	814.33
Expense of Circuit Judges.....	2,997.76
Expense of State Attorneys in other Circuits	328.52
Jurors and Witnesses.....	196,166.72
Deficit Expenses of Circuit Judges.,.....	210.70
Florida National Guard, Salaries Officers and Employees	23,758.13
Florida National Guard Arsenal Expenses..	6,716.45

Florida National Guard Armory Expenses..	24,251.98
Florida National Guard Camp Grounds....	2,521.79
Florida National Guard Special Funds.....	12,935.40
General Printing and Advertising.....	35,684.04
Expense Collection Revenue.....	247,157.03
Stationery, Executive and Legislative Depart- ments	1,238.79
Printing Delinquent Tax Lists.....	17,599.20
Furnishing and Repairing Governor's Man- sion	581.35
Improvement and Care Governor's Mansion	781.71
Burglary Insurance Held by State Treasurer	1,000.00
Burglary Insurance Held by State Comp- troller	500.00
Landscape Gardner Capitol Grounds.....	869.68
Upkeep of Capitol Grounds, Fertilizer, Etc..	40.00
Olustee Battlefield, Care of Monument.....	400.00
Expenses Legislative Session.....	15,449.37
Salaries State Geologist.....	7,153.28
Expenses State Geologist.....	4,552.05
Salaries State Equalizer of Taxes.....	7,720.03
Expenses State Equalizer of Taxes.....	2,232.26
State Live Stock Sanitary Board.....	59,464.77
State Marketing Bureau.....	25,750.79
Confederate Soldiers and Sailors Home....	9,625.36
Confederate Soldiers and Sailors Home, Con- tingent Expenses	153.90
Special Shell Fish Commission Planting Fund	13,377.32
Salaries Shell Fish Commission.....	18,883.84
Expenses Shell Fish Commission.....	9,741.61
Salaries Railroad Commission.....	24,905.07
Expenses Railroad Commission.....	11,129.73
Salary State Labor Inspector.....	1,800.00
Traveling Expenses State Labor Inspector..	1,174.57
Office Rent State Labor Inspector.....	214.25
Salaries Florida Industrial School for Girls.	6,026.01

Farm Labor Florida Industrial School for Girls	2,020.00
Repairs Florida Industrial School for Girls..	555.90
Seed Florida Industrial School for Girls...	24.32
Fertilizer Florida Industrial School for Girls	564.33
Infirmary and Furnishing Florida Industrial School for Girls.....	13,291.58
Furniture and Equipment Florida Industrial School for Girls.....	152.65
Office Safe and Filing Cabinet Florida Industrial School for Girls.....	32.50
Maintenance Florida Industrial School for Girls	24,184.57
Kitchen, Dining and Storage Room, Etc., Florida Industrial School for Girls.....	9,482.26
Fertilizer Analyst, Etc., Chemical Division Agricultural Department	2,742.95
Florida Industrial School for Boys maintenance	76,185.20
Florida Industrial School for Boys Repairs and Improvements	2,601.97
Florida Industrial School for Boys Manual Training Equipment	637.20
Florida Industrial School for Boys Printing Department Equipment	46.80
Florida Industrial School for Boys Instruments for Band.....	186.03
Florida Industrial School for Boys Swimming Pool	429.63
Florida Industrial School for Boys Cottage Department No. 1.....	8,615.01
S. L. S. S. B. Purchase of Serum and Virus	27,989.23
Salaries Florida Farm Colony.....	17,565.28
Florida Farm Colony School Building and Equipment	10,408.14
Florida Farm Colony Repairs, Painting and Upkeep	2,170.05

Florida Farm Colony Live Stock, Poultry, Seed and Fertilizer.....	1,176.70
Florida Farm Colony Maintenance.....	78,672.59
Investment Companies	525.10
Enlargement, Alteration and Repairs Capi- tol Building	594.48
Dade Memorial Park Commission.....	1,500.00
Refunds on Tax Certificates.....	1,966.52
Florida State Hospital Maintenance.....	655,522.32
Florida State Hospital Completion and Equipment, Receiving Hospital, Dining Room, etc.	1,361.78
Florida State Hospital General Extension to Dining Room	2,016.07
Florida State Hospital Building for White Female Patients	27,865.28
Florida State Hospital Cottages.....	3,101.84
Florida State Hospital Colored Receiving Hospital	34,914.70
Florida State Hospital Glass Renewals....	455.63
Florida State Hospital Additional Cows for Dairy Herd	4,284.20
Farmers Demonstration Work.....	4,560.00
Printing General Laws.....	100.00
Taxes on State Prison Farm.....	3,471.56
State School Book Commission.....	162.41
Agricultural Statistics	22,694.98
Teacher Training Department High Schools	3,000.00
Summer Schools	19,989.00
University of Florida, for Salaries, Equip- ment, etc.	240,838.12
University of Florida General Extension Division	28,788.92
University of Florida for Buildings.....	157,932.01
University of Florida for Fire Protection...	5,886.62
Agricultural Experiment Station, Main Sta- tion at Gainesville.....	59,241.45

Citrus Station, Lake Alfred.....	11,162.54
Tobacco Experiment Station, Quincy.....	13,532.38
Lever Agricultural Extension Fund, State Appropriation	53,579.81
Florida State College for Women Salaries, Equipment and Operating Expenses.....	197,898.36
Florida State College for Women Home Eco- nomic Extension Work.....	10,268.85
Florida State College for Women Buildings, Special Improvements, etc.....	208,620.91
Florida School for Deaf and Blind, Salaries, Equipment and Operating Expenses....	94,537.96
Florida School for Deaf and Blind for Buildings, etc.	49,996.25
Florida A. & M. College for Negroes Sal- aries, Equipment and Operating Expenses	28,335.57
Florida A. & M. College for Negroes for Buildings	25,619.07
State Plant Board.....	152,302.02
Plant Act General Fund.....	34,226.81
Everglades Experiment Station.....	17,998.88
Royal Palm State Park.....	2,500.00
Salaries Board of Control.....	1,300.00
Expense Board of Control.....	2,223.00
Printing Supreme Court Records.....	4,889.00
Agricultural Extension Division Citrus Seminar	250.00
State Plant Board Controlling Boll Weevil, etc.	9,821.35
Board of Control Nut Bearing Industry....	7,646.01
Agricultural Extension Division Live Stock Round-Up	246.30
Agricultural Extension Division Farmer's Week	972.46
Agricultural Extension Division Exhibits at Fair	2,472.44

One-Third Cost of Paving Streets Abutting State Property	4,984.56
Florida Industrial School for Boys New Beds and Bedding.....	588.66
Fire Insurance Excess Premium Fund....	29,266.23
Revenue Refunded	223.39
Florida Territorial Constitutional Memorial Commission	106.00
Agricultural College Fund Deficiency in In- terest	2,716.00
Preservation of U. S. Flag, etc.....	250.00
State Plant Board Emergency Appropria- tion	324.51
	<hr/>
	\$4,032,232.45

ABSTRACT OF ACCOUNTS

GENERAL REVENUE FUND

Balance in Fund Jan. 1, 1924.	\$ 485,852.55	
Receipts During 1924.....	4,332,190.60	
Warrants Cancelled During		
1924	46.50	
Warrants Issued During 1924		\$4,032,232.45
Balance in Fund Dec. 31, 1924		785,857.20
	<hr/>	<hr/>
	\$4,818,089.65	\$4,818,089.65
	<hr/>	<hr/>
Balance in Fund Dec. 31, 1924	785,857.20	
Warrants Outstanding Dec.		
31, 1924	50,097.33	
	<hr/>	
	\$ 835,954.53	
Error in Treasure's Balance.	3.50	
	<hr/>	
Treasurer's Balance Dec. 31,		
1924	835,951.03	

PENSION TAX FUND

Balance in Fund Jan. 1, 1924.	235,679.73	
Receipts During 1924.....	1,019,208.19	
Warrants Cancelled During		
1924	9,670.00	
Warrants Issued During 1924		1,081,819.84
Balance in Fund Dec. 31, 1924		182,738.08
	<hr/>	<hr/>
	\$1,264,557.92	\$1,264,557.92
	<hr/>	<hr/>

Balance in Fund Dec. 31,	
1924	\$ 182,738.08
Warrants Outstanding Dec.	
31, 1924.....	32,453.10
	<hr/>
Treasurer's Balance Dec. 31,	
1924	\$ 215,191.18

STATE ROAD TAX FUND

Balance in Fund Jan. 1, 1924..\$	82,934.16	
Receipts During 1924.....	1,303,612.71	
Warrants Cancelled During		
1924	171.65	
Warrants Issued During 1924		\$1,306,088.17
Balance in Fund Dec. 31, 1924		80,630.35
	<hr/>	<hr/>
	\$1,386,718.52	\$1,386,718.52

Balance in Fund Dec. 31, 1924..\$	80,630.35
Warrants Outstanding Dec. 31,	
1924	16,536.94
	<hr/>
Treasurer's Balance Dec. 31,	
1924	\$ 97,167.29

M. V. L. COUNTY ROAD FUND

Balance in Fund Jan. 1, 1924..\$	30,616.22	
Receipts During 1924.....	None	
Warrants Cancelled During		
1924	64.00	
Warrants Issued During 1924		26,925.01
Balance in Fund Dec. 31, 1924		3,755.21
	<hr/>	<hr/>
	\$ 30,680.22	\$ 30,680.22

Balance in Fund Dec. 31, 1924..\$	3,755.21
Warrants Outstanding Dec. 31, 1924	98.05
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Treasurer's Balance Dec. 31, 1924	\$ 3,853.26
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M. V. L. MAINTENANCE FUND

Balance in Fund Jan. 1, 1924..\$	45,090.77	
Receipts During 1924.....	112,579.83	
Warrants Issued During 1924.		140,384.24
Balance in Fund Dec. 31, 1924		17,286.36
<hr/>		
\$	157,670.60	\$ 157,670.60
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Balance in Fund Dec. 31, 1924..\$	17,286.36
Warrants Outstanding Dec. 31, 1924	80.54
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Treasurer's Balance Dec. 31, 1924	\$ 17,366.90

M. V. L. EXPENSE FUND

Balance in Fund Jan. 1, 1924..\$	4,329.93	
Receipts During 1924.....	156,672.48	
Warrants Issued During 1924.		92,192.57
Balance in Fund Dec. 31, 1924		68,809.84
<hr/>		
\$	161,002.41	\$ 161,002.41
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Balance in Fund Dec. 31, 1924..\$	68,809.84
Warrants Outstanding Dec. 31, 1924	2,055.36
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Treasurer's Balance Dec. 31, 1924	\$ 70,865.20

STATE AID ROAD FUND FOR COUNTIES

Balance in Fund Jan. 1, 1924.	\$	915.81	
Receipts During 1924.....		573,562.40	
Warrants Issued During 1924.	\$	572,582.24	
Balance in Fund Dec. 31, 1924		1,895.97	
	\$	574,478.21	\$ 574,478.21

Balance in Fund Dec. 31, 1924.	\$	1,895.97	
Warrants Outstanding Dec. 31, 1924		None	

Treasurer's Balance Dec. 31, 1924	\$	1,895.97	
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STATE FEDERAL AID ROAD FUND

Balance in Fund Jan. 1, 1924.	\$	22,330.18	
Receipts During 1924.....		1,576,118.04	
Warrants Cancelled During 1924		90.37	
Warrants Issued During 1924.		1,598,406.90	
Balance in Fund Dec. 31, 1924		131.69	
	\$	1,598,538.59	\$ 1,598,538.59

Balance in Fund Dec. 31, 1924.	\$	131.69	
Warrants Outstanding Dec. 31, 1924		217.42	

	\$	349.11	
Error in Treasurer's Balance.		72.00	

Treasurer's Balance Dec. 31, 1924	\$	277.11	
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STATE ROAD LICENSE FUND (GASOLINE)

Balance in Fund Jan. 1, 1924.	\$ 370,212.62	
Receipts During 1924.....	2,448,873.02	
Warrants Cancelled During		
1924	76.47	
Warrants Issued During 1924.		2,460,458.87
Balance in Fund Dec. 31, 1924.		358,703.24
	<hr/>	<hr/>
	\$2,819,162.11	\$2,819,162.11

Balance in Fund Dec. 31, 1924.	\$ 358,703.24	
Warrants Outstanding Dec. 31,		
1924	78,487.12	
Treasurer's Balance Dec. 31,		
1924	\$ 437,190.36	

COUNTY ROAD LICENSE FUND (GASOLINE)

Balance in Fund Jan. 1, 1924.	\$ 88,207.18	
Receipts During 1924.....	1,218,159.03	
Warrants Issued During 1924.		\$1,186,670.80
Balance in Fund Dec. 31, 1924.		119,695.41
	<hr/>	<hr/>
	\$1,306,366.21	\$1,306,366.21

Balance in Fund Dec. 31, 1924.	\$ 119,695.41	
Warrants Outstanding Dec. 31,		
1924	1,637.33	
Treasurer's Balance Dec. 31,		
1924	\$ 121,332.74	

FEDERAL AID ROAD FUND

Balance in Fund Jan. 1, 1924.	\$ 72,836.44	
Receipts During 1924.....	1,071,287.04	
Warrants Cancelled During 1924	5,620.76	
Warrants Issued During 1924.		\$1,147,209.86
Balance in Fund Dec. 31, 1924.		2,534.38
	<u>\$1,149,744.24</u>	<u>\$1,149,744.24</u>
Balance in Fund Dec. 31, 1924.	\$ 2,534.38	
Warrants Outstanding Dec. 31, 1924	18,408.45	
	<u>\$ 20,942.83</u>	
Error in Treasurer's Balance.	72.00	
Treasurer's Balance Dec. 31, 1924	\$ 21,014.83	

STATE HIGHWAY FUND

Balance in Fund Jan. 1, 1924.	\$ 25.91	
Receipts During 1924.....	126,325.66	
Warrants Cancelled During 1924	6.67	
Warrants Issued During 1924.		\$ 126,350.36
Balance in Fund Dec. 31, 1924.		7.88
	<u>\$ 126,358.24</u>	<u>\$ 126,358.24</u>
Balance in Fund Dec. 31, 1924.	\$ 7.88	
Warrants Outstanding Dec. 31, 1924	None	
Treasurer's Balance Dec. 31, 1924	\$ 7.88	

STATE BOARD OF HEALTH TAX FUND

Balance in Fund Jan. 1, 1924.	\$ 50,038.15	
Receipts During 1924.....	222,504.22	
Warrants Issued During 1924.		213,949.28
Balance in Fund Dec. 31, 1924.		58,593.09

	<u>\$ 272,542.37</u>	<u>\$ 272,542.37</u>
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Balance in Fund Dec. 31, 1924.	\$ 58,593.09
Warrants Outstanding Dec. 31,	
1924	278.54

Treasurer's Balance Dec. 31,	
1924	\$ 58,871.63

STATE BOARD OF HEALTH SHEPPARD-TOWNER
FUND

Balance in Fund Jan. 1, 1924.	\$ 1,747.01	
Receipts During 1924.....	40,277.06	
Warrants Issued During 1924.		\$ 30,786.04
Balance in Fund Dec. 31, 1924.		11,238.03

	<u>\$ 42,024.07</u>	<u>\$ 42,024.07</u>
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Balance in Fund Dec. 31, 1924.	\$ 11,238.03
Warrants Outstanding Dec. 31,	
1924	181.90

Treasurer's Balance Dec. 31,	
1924	\$ 11,419.93

STATE BOARD OF HEALTH VENERIAL CONTROL FUND

Balance in Fund Jan. 1, 1924.	\$	3,321.68		
Receipts During 1924.....		458.08		
Warrants Issued During 1924.			\$	1,955.75
Balance in Fund Dec. 31, 1924				1,824.01
	\$	3,779.76	\$	3,779.76
Balance in Fund Dec. 31, 1924.	\$	1,824.01		
Warrants Outstanding Dec. 31,				
1924		97.83		
Treasurer's Balance Dec. 31,				
1924	\$	1,921.84		

ONE MILL SCHOOL TAX FUND

Balance in Fund Jan. 1, 1924.	\$	99,549.38		
Receipts During 1924.....		424,521.44		
Warrants Issued During 1924.			\$	431,585.00
Balance in Fund Dec. 31, 1924.				92,485.82
	\$	524,070.82	\$	524,070.82
Balance in Fund Dec. 31, 1924.	\$	92,485.82		
Warrants Outstanding Dec. 31,				
1924		None		
Treasurer's Balance Dec. 31,				
1924		92,485.82		

PRINCIPAL OF SCHOOL FUND

Balance in Fund Jan. 1, 1924.	\$ 14,235.99	
Receipts During 1924.....	292,964.99	
Warrants Issued During 1924.		\$ 286,357.12
Balance in Fund Dec. 31, 1924.		20,843.86
	<hr/>	<hr/>
	\$ 307,200.98	\$ 307,200.98
Balance in Fund Dec. 31, 1924.	\$ 20,843.86	
Warrants Outstanding Dec. 31, 1924	None	
Treasurer's Balance Dec. 31, 1924	\$ 20,843.86	
	<hr/>	

INTEREST OF SCHOOL FUND

Balance in Fund Jan. 1, 1924.	\$ 74,758.60	
Receipts During 1924.....	117,918.72	
Warrants Issued During 1924.		\$ 105,838.88
Balance in Fund Dec. 31, 1924.		86,838.44
	<hr/>	<hr/>
	\$ 192,677.32	\$ 192,677.32
Balance in Fund Dec. 31, 1924.	\$ 86,838.44	
Warrants Outstanding Dec. 31, 1924	None	
Treasurer's Balance Dec. 31, 1924	\$ 86,838.44	
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PRINCIPAL OF SEMINARY FUND

Balance in Fund Jan. 1, 1924.	\$	346.19	
Receipts During 1924.....		12,838.96	
Warrants Issued During 1924.	\$		13,172.54
Balance in Fund Dec. 31, 1924.			12.61

	\$	13,185.15	\$	13,185.15
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Balance in Fund Dec. 31, 1924.	\$	12.61	
Warrants Outstanding Dec. 31, 1924		None	

Treasurer's Balance Dec. 31, 1924	\$	12.61
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INTEREST OF SEMINARY FUND

Balance in Fund Jan. 1, 1924.	\$	1,081.60	
Receipts During 1924.....		4,385.95	
Warrants Issued During 1924.	\$		3,271.41
Balance in Fund Dec. 31, 1924.			2,196.14

	\$	5,467.55	\$	5,467.55
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Balance in Fund Dec. 31, 1924.	\$	2,196.14	
Warrants Outstanding Dec. 31, 1924			22.50

Treasurer's Balance Dec. 31, 1924	\$	2,218.64
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DRAINAGE TAX FUND

Balance in Fund Jan. 1, 1924.	\$ 334,269.21	
Receipts During 1924.....	1,009,371.54	
Warrants Issued During 1924.		\$ 911,818.95
Balance in Fund Dec. 31, 1924.		431,821.80
	<u>\$1,343,640.75</u>	<u>\$1,343,640.75</u>

Balance in Fund Dec. 31, 1924.	\$ 431,821.80
Warrants Outstanding Dec. 31,	
1924	76.28

Treasurer's Balance Dec. 31,	
1924	\$ 431,898.08

DRAINAGE BOND FUND

Balance in Fund Jan. 1, 1924.	\$ 32,084.29	
Receipts During 1924.....	1,647,019.82	
Warrants Issued During 1924.		\$1,504,605.91
Balance in Fund Dec. 31, 1924.		174,498.20
	<u>\$1,679,104.11</u>	<u>\$1,679,104.11</u>

Balance in Fund Dec. 31, 1924.	\$ 174,498.20
Warrants Outstanding Dec. 31,	
1924	13,506.39

Treasurer's Balance Dec. 31,	
1924	\$ 188,004.59

EVERGLADES DRAINAGE SINKING FUND

Balance in Fund Jan. 1, 1924.	\$ 4,675.37		
Receipts During 1924.....	20,138.40		
Warrants Issued During 1924.			None
Balance in Fund Dec. 31, 1924.			24,813.77

	\$ 24,813.77	\$ 24,813.77
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Balance in Fund Dec. 31, 1924.	\$ 24,813.77	
Warrants Outstanding Dec. 31, 1924		None

Treasurer's Balance Dec. 31, 1924	\$ 24,813.77
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ONE MILL DRAINAGE TAX FUND

Balance in Fund Jan. 1, 1924.	\$ 21,266.42		
Receipts During 1924.....	10,627.67		
Warrants Issued During 1924.			None
Balance in Fund Dec. 31, 1924.			31,894.09

	\$ 31,894.09	\$ 31,894.09
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Balance in Fund Dec. 31, 1924.	\$ 31,894.09	
Warrants Outstanding Dec. 31, 1924		None

Treasurer's Balance Dec. 31, 1924	\$ 31,894.09
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STATE PRISON FUND

Balance in Fund Jan. 1, 1924.	\$ 108,742.85	
Receipts During 1924.....	115,166.89	
Warrants Issued During 1924.		\$ 217,903.47
Balance in Fund Dec. 31, 1924		6,006.27
	<u>\$ 223,909.74</u>	<u>\$ 223,909.74</u>
Balance in Fund Dec. 31, 1924.	\$ 6,006.27	
Warrants Outstanding Dec. 31, 1924	2,145.49	
Treasurer's Balance Dec. 31, 1924	\$ 8,151.76	

SHELL FISH FUND

Balance in Fund Jan. 1, 1924.	\$ 12,303.16	
Receipts During 1924.....	26,121.29	
Warrants Issued During 1924.		\$ 3,771.06
Transferred to General Revenue Fund during 1924....		20,237.48
Balance in Fund Dec. 31, 1924.		14,415.91
	<u>\$ 38,424.45</u>	<u>\$ 38,424.45</u>
Balance in Fund Dec. 31, 1924.	\$ 14,415.91	
Warrants Outstanding Dec. 31, 1924	1.14	
Treasurer's Balance Dec. 31, 1924	\$ 14,417.05	

SHELL FISH PLANTING FUND

Balance in Fund Jan. 1, 1924.	\$	224.65		
Receipts During 1924.....		2,146.12		
Warrants Issued During 1924.			195.71	
Balance in Fund Dec. 31, 1924.			2,175.06	
	\$	2,370.77	\$	2,370.77
Balance in Fund Dec. 31, 1924.	\$	2,175.06		
Warrants Outstanding Dec. 31, 1924		None		
Treasurer's Balance Dec. 31, 1924	\$	2,175.06		

AGRICULTURAL COLLEGE FUND

Balance in Fund Jan. 1, 1924.		None		
Receipts During 1924.....		7,730.00		
Warrants Issued During 1924.	\$		2,507.00	
Balance in Fund Dec. 31, 1924.			5,223.00	
	\$	7,730.00	\$	7,730.00
Balance in Fund Dec. 31, 1924.	\$	5,223.00		
Warrants Outstanding Dec. 31, 1924		None		
Treasurer's Balance Dec. 31, 1924	\$	5,223.00		

PRINCIPAL OF AGRICULTURAL COLLEGE FUND

Balance in Fund Jan. 1, 1924..\$	346.30		
Receipts During 1924.....	None		
Warrants Issued During 1924.			None
Balance in Fund Dec. 31, 1924.			346.30
	<hr/>	<hr/>	
	\$ 346.30	\$	346.30
Balance in Fund Dec. 31, 1924..\$	346.30		
Warrants Outstanding Dec. 31, 1924	None		
	<hr/>		
Treasurer's Balance Dec. 31, 1924	\$ 346.30		
	<hr/>		

MORRILL WHITE FUND

Balance in Fund Jan. 1 1924..\$	4,210.00		
Receipts During 1924.....	25,000.00		
Warrants Issued During 1924.		\$	19,390.00
Balance in Fund Dec. 31. 1924.			9,820.00
	<hr/>	<hr/>	
	\$ 29,210.00	\$	29,210.00
Balance in Fund Dec. 31, 1924..\$	9,820.00		
Warrants Outstanding Dec. 31, 1924	None		
	<hr/>		
Treasurer's Balance Dec. 31, 1924	\$ 9,820.00		
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MORRILL FUND COLORED

Balance in Fund Jan. 1, 1924.	\$	19,255.79	
Receipts During 1924.....		25,000.00	
Warrants Issued During 1924.	\$		27,848.26
Balance in Fund Dec. 31, 1924.			16,407.53
	\$	44,255.79	\$ 44,255.79
Balance in Fund Dec. 31, 1924.	\$	16,407.53	
Warrants Outstanding Dec. 31, 1924		5.00	
Treasurer's Balance Dec. 31, 1924	\$	16,412.53	

A. & M. COLLEGE INCIDENTAL FUND

Balance in Fund Jan. 1, 1924.	\$	732.60	
Receipts During 1924.....		3,908.68	
Warrants Issued During 1924.	\$		4,640.63
Balance in Fund Dec. 31, 1924.			.65
	\$	4,641.28	\$ 4,641.28
Balance in Fund Dec. 31, 1924.		.65	
Warrants Outstanding Dec. 31, 1924		5.00	
Treasurer's Balance Dec. 31, 1924		5.65	

A. & M. COLLEGE HOSPITAL FUND

Balance in Fund Jan. 1, 1924.	\$	43.53		
Receipts During 1924.....		1,116.57		
Warrants Issued During 1924.			\$	1,158.93
Balance in Fund Dec. 31, 1924.				1.17
	\$	1,160.10	\$	1,160.10
Balance in Fund Dec. 31, 1924.		1.17		
Warrants Outstanding Dec. 31,				
1924		None		
Treasurer's Balance Dec. 31,				
1924	\$	1.17		

HATCH EXPERIMENT STATION FUND

Balance in Fund Jan. 1, 1924.	\$	1,558.73		
Receipts During 1924.....		15,000.00		
Warrants Issued During 1924.			\$	15,110.34
Balance in Fund Dec. 31, 1924.				1,448.39
	\$	16,558.73	\$	16,558.73
Balance in Fund Dec. 31, 1924.	\$	1,448.39		
Warrants Outstanding Dec. 31,				
1924		14.98		
Treasurer's Balance Dec. 31,				
1924	\$	1,463.37		

ADAMS EXPERIMENT STATION FUND

Balance in Fund Jan. 1, 1924.	\$	1,250.02		
Receipts During 1924.....		15,000.00		
Warrants Issued During 1924.			\$	15,000.00
Balance in Fund Dec. 31, 1924.				1,250.02
	\$	16,250.02	\$	16,250.02
Balance in Fund Dec. 31, 1924.	\$	1,250.02		
Warrants Outstanding Dec. 31,				
1924		28.16		
Treasurer's Balance Dec. 31,				
1924	\$	1,278.18		

EXPERIMENT STATION INCIDENTAL FUND

Balance in Fund Jan. 1, 1924.	\$	957.37		
Receipts During 1924.....		8,399.45		
Warrants Issued During 1924.			\$	8,346.95
Balance in Fund Dec. 31, 1924.				1,009.87
	\$	9,356.82	\$	9,356.82
Balance in Fund Dec. 31, 1924.	\$	1,009.87		
Warrants Outstanding Dec. 31,				
1924		None		
Treasurer's Balance Dec. 31,				
1924	\$	1,009.87		

TOBACCO EXPERIMENT STATION INCIDENTAL
FUND

Balance in Fund Jan. 1, 1924.	\$	200.00		
Receipts During 1924.....		None		
Warrants Issued During 1924.				None
Balance in Fund Dec. 31, 1924.			\$	200.00
	\$	200.00	\$	200.00
Balance in Fund Dec. 31, 1924.	\$	200.00		
Warrants Outstanding Dec. 31, 1924		None		
Treasurer's Balance Dec. 31, 1924	\$	200.00		

FLORIDA STATE COLLEGE INCIDENTAL FUND

Balance in Fund Jan. 1, 1924.	\$	23,057.78		
Receipts During 1924.....		56,043.56		
Warrants Issued During 1924.			\$	52,788.35
Balance in Fund Dec. 31, 1924.				26,312.99
	\$	79,101.34	\$	79,101.34
Balance in Fund Dec. 31, 1924.	\$	26,312.99		
Warrants Outstanding Dec. 31, 1924	\$	4,071.34		
Treasurer's Balance Dec. 31, 1924	\$	30,384.33		

UNIVERSITY OF FLORIDA INCIDENTAL FUND

Balance in Fund Jan. 1, 1924.	\$	16,258.85		
Receipts During 1924.....		44,809.15		
Warrants Issued During 1924.			\$	41,204.15
Balance in Fund Dec. 31, 1924.				19,863.85

	\$	61,068.00	\$	61,068.00
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Balance in Fund Dec. 31, 1924.	\$	19,863.85
Warrants Outstanding Dec. 31, 1924		447.60

Treasurer's Balance Dec. 31, 1924	\$	20,311.45
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BOYS' INDUSTRIAL SCHOOL FUND

Balance in Fund Jan. 1, 1924.	\$	6.35		
Receipts During 1924.....		None		
Warrants Issued During 1924.				None
Balance in Fund Dec. 31, 1924.				6.35

	\$	6.35	\$	6.35
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Balance in Fund Dec. 31, 1924.	\$	6.35
Warrants Outstanding Dec. 31, 1924		None

Treasurer's Balance Dec. 31, 1924	\$	6.35
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GIRLS' INDUSTRIAL SCHOOL FUND

Balance in Fund Jan. 1, 1924.	\$	11,015.72	
Receipts During 1924.....		255.99	
Warrants Issued During 1924.	\$		1,250.94
Balance in Fund Dec. 31, 1924.			10,020.77
	\$	11,271.71	\$ 11,271.71
Balance in Fund Dec. 31, 1924.	\$	10,020.77	
Warrants Outstanding Dec. 31, 1924		None	
Treasurer's Balance Dec. 31, 1924	\$	10,020.77	

LEVER AGRICULTURAL EXTENSION FUND

Balance in Fund Jan. 1, 1924.	\$	8,971.93	
Receipts During 1924.....		59,403.70	
Warrants Issued During 1924.	\$		61,737.41
Balance in Fund Dec. 31, 1924.			6,638.22
	\$	68,375.63	\$ 68,375.63
Balance in Fund Dec. 31, 1924.	\$	6,638.22	
Warrants Outstanding Dec. 31, 1924		65.00	
Treasurer's Balance Dec. 31, 1924	\$	6,703.22	

LEVER SUPPLEMENTAL EXTENSION FUND

Balance in Fund Jan. 1, 1924.	\$	2,442.68	
Receipts During 1924.....		15,638.51	
Warrants Issued During 1924.	\$		15,719.37
Balance in Fund Dec. 31, 1924.			2,361.82

	\$	18,081.19	\$	18,081.19
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Balance in Fund Dec. 31, 1924.	\$	2,361.82
Warrants Outstanding Dec. 31,		
1924		None

Treasurer's Balance Dec. 31,		
1924	\$	2,361.82

DEAF AND BLIND SCHOOL INCIDENTAL FUND

Balance in Fund Jan. 1, 1924.	\$	1,955.65	
Receipts During 1924.....		1,659.06	
Warrants Issued During 1924.	\$		1,047.28
Balance in Fund Dec. 31, 1924.			2,567.43

	\$	3,614.71	\$	3,614.71
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Balance in Fund Dec. 31, 1924.	\$	2,567.43
Warrants Outstanding Dec. 31,		
1924		None

Treasurer's Balance Dec. 31,		
1924	\$	2,567.43

RAILROAD COMMISSION FINES FUND

Balance in Fund Jan. 1, 1924.	\$	563.11		
Receipts During 1924.....		None		
Warrants Issued During 1924.			\$	98.41
Balance in Fund Dec. 31, 1924.				464.70
	\$	563.11	\$	563.11
Balance in Fund Dec. 31, 1924.	\$	464.70		
Warrants Outstanding Dec. 31, 1924		None		
Treasurer's Balance Dec. 31, 1924	\$	464.70		

TEACHERS' EXAMINATION FUND

Balance in Fund Jan. 1, 1924.	\$	2,622.58		
Receipts During 1924.....		10,984.29		
Warrants Issued During 1924.			\$	8,432.76
Balance in Fund Dec. 31, 1924.				5,174.11
	\$	13,606.87	\$	13,606.87
Balance in Fund Dec. 31, 1924.	\$	5,174.11		
Warrants Outstanding Dec. 31, 1924		8.25		
Treasurer's Balance Dec. 31, 1924	\$	5,182.36		

SMITH-HUGHES AGRICULTURAL FUND

Balance in Fund Jan. 1, 1924.	\$	6,948.14		
Receipts During 1924.....		25,674.09		
Warrants Issued During 1924.			\$	25,138.58
Balance in Fund Dec. 31, 1924.				7,483.65
	\$	32,622.23	\$	32,622.23

Balance in Fund Dec. 31, 1924.	\$	7,483.65
Warrants Outstanding Dec. 31,		
1924		150.00
Treasurer's Balance Dec. 31,		
1924	\$	7,633.65

SMITH-HUGHES TRADES AND INDUSTRY FUND

Balance in Fund Jan. 1, 1924.	\$	2,275.32		
Receipts During 1924.....		16,315.12		
Warrants Issued During 1924.			\$	14,449.07
Balance in Fund Dec. 31, 1924.				4,141.37
	\$	18,590.44	\$	18,590.44

Balance in Fund Dec. 31, 1924.	\$	4,141.37
Warrants Outstanding Dec. 31,		
1924		None
Treasurer's Balance Dec. 31,		
1924	\$	4,141.37

SMITH-HUGHES TEACHERS' TRAINING FUND

Balance in Fund Jan. 1, 1924.	\$	7.16	
Receipts During 1924.....		10,419.21	
Warrants Issued During 1924.	\$	8,695.42	
Balance in Fund Dec. 31, 1924.			1,730.95
	\$	10,426.37	\$ 10,426.37
Balance in Fund Dec. 31, 1924.	\$	1,730.95	
Warrants Outstanding Dec. 31, 1924		None	
Treasurer's Balance Dec. 31, 1924	\$	1,730.95	

ASYLUM PATIENT TRUST FUND

Balance in Fund Jan. 1, 1924.	\$	2,453.21	
Receipts During 1924.....		None	
Warrants Issued During 1924.			None
Balance in Fund Dec. 31, 1924.			2,453.21
	\$	2,453.21	\$ 2,453.21
Balance in Fund Dec. 31, 1924.	\$	2,453.21	
Warrants Outstanding Dec. 31, 1924		None	
Treasurer's Balance Dec. 31, 1924	\$	2,453.21	

STATE HOSPITAL SPECIAL MAINTENANCE FUND

Balance in Fund Jan. 1, 1924.	\$	47,660.59	
Receipts During 1924.....		None	
Warrants Issued During 1924.	\$		45,311.37
Balance in Fund Dec. 31, 1924.			2,349.22
	\$	47,660.59	\$ 47,660.59

Balance in Fund Dec. 31, 1924.	\$	2,349.22
Warrants Outstanding Dec. 31, 1924		None

Treasurer's Balance Dec. 31, 1924	\$	2,349.22
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AUTO REFUND FUND

Balance in Fund Jan. 1, 1924.	None	
Receipts During 1924.....	None	
Warrants Issued During 1924.		None
Balance in Fund Dec. 31, 1924.		None
	None	None

Balance in Fund Dec. 31, 1924.	None
Warrants Outstanding Dec. 31, 1924	168.00

Treasurer's Balance Dec. 31, 1924	\$	168.00
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STATE FIRE INSURANCE FUND

Balance in Fund Jan. 1, 1924.	\$ 45,202.12	
Receipts During 1924.....	89,773.72	
Warrants Issued During 1924.		\$ 36,046.73
Balance in Fund Dec. 31, 1924.		98,929.11

	<u>\$ 134,975.84</u>	<u>\$ 134,975.84</u>
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Balance in Fund Dec. 31, 1924.	\$ 98,929.11
Warrants Outstanding Dec. 31, 1924	208.33

Treasurer's Balance Dec. 31, 1924	\$ 99,137.44
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GASOLINE INSPECTION FUND

Balance in Fund Jan. 1, 1924.	\$ 126,407.39	
Receipts During 1924.....	175,907.69	
Warrants Issued During 1924.		\$ 133,007.07
Balance in Fund Dec. 31, 1924.		169,308.01

	<u>\$ 302,315.08</u>	<u>302,315.08</u>
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Balance in Fund Dec. 31, 1924.	\$ 169,308.01
Warrants Outstanding Dec. 31, 1924	480.29

Treasurer's Balance Dec. 31, 1924	\$ 169,788.30
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STATE BOARD OF NURSES FUND

Balance in Fund Jan. 1, 1924.	\$	1,019.43		
Receiuts During 1924.....		6,231.00		
Warrants Issued During 1924.			\$	4,753.66
Balance in Fund Dec. 31, 1924.				2,496.77
	\$	7,250.43	\$	7,250.43
Balance in Fund Dec. 31, 1924.	\$	2,496.77		
Warrants Outstanding Dec. 31, 1924		None		
Treasurer's Balance Dec. 31, 1924	\$	2,496.77		

FLORIDA BOARD OF CHIROPRACTIC EXAMINERS
FUND

Balance in Fund Jan. 1, 1924.	\$	73.63		
Receipts During 1924.....		1,580.00		
Warrants Issued During 1924.			\$	1,210.50
Balance in Fund Dec. 31, 1924.				443.13
	\$	1,653.63	\$	1,653.63
Balance in Fund Dec. 31, 1924.	\$	443.13		
Warrants Outstanding Dec. 31, 1924		50.00		
Treasurer's Balance Dec. 31, 1924	\$	493.13		

GENERAL EXTENSION DIVISION INCIDENTAL
FUND

Balance in Fund Jan. 1, 1924.	\$	967.99		
Receipts During 1924.....		7,514.63		
Warrants Issued During 1924.			\$	6,566.25
Balance in Fund Dec. 31. 1924.				1,916.37
	\$	8,482.62	\$	8,482.62
Balance in Fund Dec. 31, 1924.	\$	1,916.37		
Warrants Outstanding Dec. 31,				
1924		4.00		
Treasurer's Balance Dec. 31,				
1924	\$	1,920.37		

FLORIDA FARM COLONY INCIDENTAL FUND

Balance in Fund Jan. 1, 1924.	\$	1,678.56		
Receipts During 1924.....		5,297.35		
Warrants Issued During 1924.			\$	6,289.71
Balance in Fund Dec. 31. 1924.				686.20
	\$	6,975.91	\$	6,975.91
Balance in Fund Dec. 31, 1924.	\$	686.20		
Warrants Outstanding Dec. 31,				
1924		None		
Treasurer's Balance Dec. 31,				
1924	\$	686.20		

FLORIDA BOND SINKING FUND

Balance in Fund Jan. 1, 1924.	\$	481.90	
Receipts During 1924.....		102,957.43	
Vouchers Paid During 1924..	\$		103,114.41
Balance in Fund Dec. 31, 1924.			324.92

	\$	103,439.33	\$	103,439.33
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Balance in Fund Dec. 31, 1924.	\$	324.92
Warrants Outstanding Dec. 31, 1924		None

Treasurer's Balance Dec. 31, 1924	\$	324.92
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AUTO THEFT FUND

Balance in Fund Jan. 1, 1924.	\$	35,875.04	
Receipts During 1924.....		147,166.00	
Warrants Issued During 1924.	\$		140,326.49
Balance in Fund Dec. 31, 1924			42,714.55

	\$	183,041.04	\$	183,041.04
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Balance in Fund Dec. 31, 1924.	\$	42,714.55
Warrants Outstanding Dec. 31, 1924		438.40

Treasurer's Balance Dec. 31, 1924	\$	43,152.95
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FLORIDA NATIONAL FOREST FUND

Balance in Fund Jan. 1, 1924.	\$	4,560.84		
Receipts During 1924.....		4,962.70		
Warrants Issued During 1924.			\$	4,560.84
Balance in Fund Dec. 31, 1924.				4,962.70

	\$	9,523.54	\$	9,523.54
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Balance in Fund Dec. 31, 1924.	\$	4,962.70
Warrants Outstanding Dec. 31, 1924		None

Treasurer's Balance Dec. 31, 1924	\$	4,962.70
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GASOLINE LICENSE FUND EXPENSE

Balance in Fund Jan. 1, 1924.	\$	1,000.00		
Receipts During 1924.....		4,200.00		
Warrants Issued During 1924.			\$	3,834.97
Balance in Fund Dec. 31, 1924.				1,365.03

	\$	5,200.44	\$	5,200.00
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Balance in Fund Dec. 31, 1924.	\$	1,365.03
Warrants Outstanding Dec. 31, 1924		460.67

Treasurer's Balance Dec. 31, 1924	\$	1,825.70
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TICK ERADICATION TAX FUND

Balance in Fund Jan. 1, 1924.	\$	39,695.14	
Receipts During 1924.....		211,766.83	
Warrants Cancelled During			
1924		2.13	
Warrants Issued During 1924.	\$	220,161.98	
Balance in Fund Dec. 31, 1924.			31,302.12
	\$	251,464.10	\$ 251,464.10

Balance in Fund Dec. 31, 1924.	\$	31,302.12	
Warrants Outstanding Dec. 31,			
1924		2,657.17	
Treasurer's Balance Dec. 31,			
1924	\$	33,959.29	

HOTEL COMMISSION FUND

Balance in Fund Jan. 1, 1924.	\$	9,427.26	
Receipts During 1924.....		51,495.00	
Warrants Issued During 1924.	\$	40,048.14	
Balance in Fund Dec. 31, 1924.			20,874.12
	\$	60,922.26	\$ 60,922.26

Balance in Fund Dec. 31, 1924.	\$	20,874.12	
Warrants Outstanding Dec. 31,			
1924		1,559.39	
Treasurer's Balance Dec. 31,			
1924	\$	22,433.51	

EVERGLADES EXPERIMENT STATION INCIDENTAL FUND

Balance in Fund Jan. 1, 1924.	None		
Receipts During 1924.....	8,690.26		
Warrants Issued During 1924.		\$	675.73
Balance in Fund Dec. 31, 1924.			8,014.53
		<hr/>	<hr/>
	\$ 8,690.26	\$	8,690.26
		<hr/>	<hr/>
Balance in Fund Dec. 31, 1924.	\$ 8,014.53		
Warrants Outstanding Dec. 31, 1924	None		
		<hr/>	<hr/>
Treasurer's Balance Dec. 31, 1924	\$ 8,014.53		
		<hr/>	<hr/>

STATE ROAD MAINTENANCE FUND

Balance in Fund Jan. 1, 1924.	None		
Receipts During 1924.....	70,001.40		
Warrants Issued During 1924.		\$	70,001.40
Balance in Fund Dec. 31, 1924.			None
		<hr/>	<hr/>
	\$ 70,001.40	\$	70,001.40
		<hr/>	<hr/>
Balance in Fund Dec. 31, 1924.	None		
Warrants Outstanding Dec. 31, 1924	221.90		
		<hr/>	<hr/>
Treasurer's Balance Dec. 31, 1924	\$ 221.90		
		<hr/>	<hr/>

RECAPITULATION OF BALANCES, DECEMBER 31, 1924.

FUNDS	Comptroller's Balance	Warrants Outstanding	Treasure's Correct Balance
General Revnue Fund.....	\$ 785,857.20	\$ 50,097.33	\$ 835,954.53
Pension Tax Fund.....	182,738.08	32,453.10	215,191.18
State Road Tax Fund.....	80,630.35	16,536.94	97,167.29
M. V. L. County Road Fund.....	3,755.21	98.05	3,853.26
M. V. L. Maintenance Fund.....	17,286.36	80.54	17,366.90
M. V. L. Expense Fund.....	68,809.84	2,055.36	70,865.20
State Aid Road Fund for Counties.....	1,895.97	.....	1,895.97
State Federal Aid Road Fund.....	131.69	217.42	349.11
State Road License Fund (Gasoline).....	358,703.24	78,487.12	437,190.36
County Road License Fund (Gasoline).....	119,695.41	1,637.33	121,332.74
Federal Aid Road Fund.....	2,534.38	18,408.45	20,942.83
State Highway Fund.....	7.88	.....	7.88
State Board of Health Tax Fund.....	58,593.09	278.54	58,871.63

RECAPITULATION OF BALANCES, DECEMBER 31, 1924.—Continued.

FUNDS	Comptroller's Balance	Warrants Outstanding	Treasure's Correct Balance
State Board of Health Sheppard-Towner Fund.....	11,238.03	181.90	11,419.93
State Board of Health Venerial Control Fund.....	1,824.01	97.83	1,921.84
One Mill School Tax Fund.....	92,485.82	.....	92,485.82
Principal of School Fund.....	20,843.86	.....	20,843.86
Interest of School Fund.....	86,838.44	.....	86,838.44
Principal of Seminary Fund.....	12.61	.....	12.61
Interest of Seminary Fund.....	2,196.14	22.50	2,218.64
Drainage Tax Fund.....	431,821.80	76.28	431,898.08
Drainage Bond Fund.....	174,498.20	13,506.39	188,004.59
Everglades Drainage Sinking Fund.....	24,813.77	.....	24,813.77
One Mill Drainage Tax Fund.....	31,894.09	.....	31,894.09
State Prison Fund.....	6,006.27	2,145.49	8,151.76
Shell Fish Fund.....	14,415.91	1.14	14,417.05
Shell Fish Planting Fund.....	2,175.06	.....	2,175.06

Agricultural College Fund.....	5,223.00	.....	5,223.00
Principal Agricultural College Fund.....	346.30	.....	346.30
Morrill Fund White.....	9,820.00	.....	9,820.00
Morrill Fund Colored.....	16,407.53	5.00	16,412.53
A. & M. College Incidental Fund.....	.65	5.00	5.65
A. & M. College Hospital Fund.....	1.17	.....	1.17
Hatch Experiment Station Fund.....	1,448.39	14.98	1,463.37
Adams Experiment Station Fund.....	1,250.02	28.16	1,278.18
Experiment Station Incidental Fund.....	1,009.87	.....	1,009.87
Tobacco Experiment Station Incidental Fund.....	200.00	.....	200.00
Florida State College Incidental Fund.....	26,312.99	4,071.34	30,384.33
University of Florida Incidental Fund.....	19,863.85	447.60	20,311.45
Boys' Industrial School Fund.....	6.35	.....	6.35
Girls' Industrial School Fund.....	10,020.77	.....	10,020.77
Lever Agricultural Extension Fund.....	6,638.22	65.00	6,703.22
Lever Supplemental Extension Fund.....	2,361.82	.....	2,361.82
D. & B. School Incidental Fund.....	2,567.43	.....	2,567.43
Railroad Commission Fines Fund.....	464.70	.....	464.70
Teachers' Examination Fund.....	5,174.11	8.25	5,182.36
Smith-Hughes Agricultural Fund.....	7,483.65	150.00	7,633.65
Smith-Hughes Trades & Industry Fund.....	4,141.37	.....	4,141.37

RECAPITULATION OF BALANCES, DECEMBER 31, 1924.—Continued.

FUNDS	Comptroller's Balance	Warrants Outstanding	Treasurer's Correct Balance
Smith-Hughes Teachers' Training Fund.....	1,730.95	.....	1,730.95
Asylum Patient Trust Fund.....	2,453.21	.....	2,453.21
State Hospital Special Maintenance Fund.....	2,349.22	.....	2,349.22
Auto Refund Fund.....	.....	168.00	168.00
State Fire Insurance Fund.....	98,929.11	208.33	99,137.44
Gasoline Inspection Fund.....	169,308.01	480.29	169,788.30
State Board of Nurses Fund.....	2,496.77	.....	2,496.77
Florida Board of Chiropractic Examiners Fund.....	443.13	50.00	493.13
General Extension Division Incidental Fund.....	1,916.37	4.00	1,920.37
Florida Farm Colony Incidental Fund.....	686.20	.....	686.20
Florida Bond Sinking Fund.....	324.92	.....	324.92
Auto Theft Fund.....	42,714.55	438.40	43,152.95
Florida National Forest Fund.....	4,962.70	.....	4,962.70
Gasoline License Fund Expense.....	1,365.03	460.67	1,825.70

Tick Eradication Tax Fund.....	31,302.12	2,657.17	33,959.29
Hotel Commission Fund.....	20,874.12	1,559.39	22,433.51
Everglades Experiment Station Incidental Fund.....	8,014.53	.....	8,014.53
State Road Maintenance Fund.....	.....	221.90	221.90
Totals	\$3,092,315.84	\$ 227,425.19	\$3,319,741.03

RECAPITULATION OF BALANCES, DECEMBER 31, 1924.—Continued.

FUNDS	Comptroller's Balance	Warrants Outstanding	Treasurer's Correct Balance
Smith-Hughes Teachers' Training Fund.....	1,730.95	.....	1,730.95
Asylum Patient Trust Fund.....	2,453.21	.....	2,453.21
State Hospital Special Maintenance Fund.....	2,349.22	.....	2,349.22
Auto Refund Fund.....	.....	168.00	168.00
State Fire Insurance Fund.....	98,929.11	208.33	99,137.44
Gasoline Inspection Fund.....	169,308.01	480.29	169,788.30
State Board of Nurses Fund.....	2,496.77	.....	2,496.77
Florida Board of Chiropractic Examiners Fund.....	443.13	50.00	493.13
General Extension Division Incidental Fund.....	1,916.37	4.00	1,920.37
Florida Farm Colony Incidental Fund.....	686.20	.....	686.20
Florida Bond Sinking Fund.....	324.92	.....	324.92
Auto Theft Fund.....	42,714.55	438.40	43,152.95
Florida National Forest Fund.....	4,962.70	.....	4,962.70
Gasoline License Fund Expense.....	1,365.03	460.67	1,825.70

Tick Eradication Tax Fund.....	31,302.12	2,657.17	33,959.29
Hotel Commission Fund.....	20,874.12	1,559.39	22,433.51
Everglades Experiment Station Incidental Fund.....	8,014.53	.....	8,014.53
State Road Maintenance Fund.....	.....	221.90	221.90
Totals	\$3,092,315.84	\$ 227,425.19	\$3,319,741.03

STATISTICAL TABLES

RAILROAD AND TELEGRAPH LINES

The annexed tables show in detail the assessment of Railroads and Telegraph lines, made by the Board, consisting of the "Comptroller, Attorney General and State Treasurer," created by Section 46, of Chapter 5596, of the Laws of Florida.

These are followed by statements showing the taxes assessed thereon.

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1924.

COUNTIES.	Main and Branch Tracks, including Roadbed and Right of Way.			Switch and Side Tracks			Appurtenant Supplies.	Value Ter- minals and Facilities	Pro Rata Value of Rolling Stock	Aggregate Val. Road, Roll'g St'ck, Term'l Fac.
	Miles Track.	Value Per Mile	Valua- tion	Side Track	Value Per Mile	Valua- tion				
Atlantic Coast Line Railroad Co.										
ALACHUA COUNTY—										
State Line to Newberry.....	14.56	8,000	116,480	4.96	3,000	14,880	.....	.....	.....	.....
Lakeland to Newberry.....	14.14	8,000	113,120	7.50	3,000	22,500	.....	.....	.....	.....
High Springs to Burnett Lake.	9.69	7,000	67,830	.....	.....	.....	.....	.....	.....	.....
Burnett Lake to Gainesville...	14.00	7,500	105,000	10.23	3,000	30,690	.....	.....	.....	.....
Gainesville to Rochelle.....	9.36	7,500	70,200	3.60	3,000	10,800	.....	.....	.....	.....
Rochelle to Croom.....	8.06	7,500	60,450	.36	3,000	1,080	.....	.....	.....	.....
Palatka to Rochelle.....	10.63	5,000	53,150	1.59	3,000	4,770	.....	.....	.....	.....
Moncrief to Burnett Lake.....	10.13	8,000	81,040	1.67	3,000	5,010	.....	.....	.....	.....
Burnett Lake to Newberry....	13.00	7,250	94,250	2.52	3,000	7,560	.....	.....	.....	.....
Newberry to Perry.....	22.76	6,000	136,560	5.25	3,000	15,750	.....	.....	.....	.....
Micanopy to Tacoma.....	8.48	4,000	33,920	1.58	3,000	4,740	.....	.....	.....	.....
Dunnellon to Wilcox.....	1.87	6,000	11,220	.....	.....	.....	.....	.....	.....	.....
Total	136.68	.....	943,220	39.26	.....	117,780	29,224	112,000	336,054	1,538,278
BAKER COUNTY—										
Moncrief to Burnett Lake.....	13.38	8,000	107,040	2.45	3,000	7,350	2,629	.....	30,234	147,253

CITRUS COUNTY—										
Newberry to Lakeland.....	30.58	8,000	244,640	5.28	3,000	15,840	.....	.....	.....	.....
Gulf Jct. to Homosassa.....	21.87	5,250	114,818	2.66	3,000	7,980	.....	.....	.....	.....
Total	52.45	.....	359,458	7.94	.....	23,820	10,029	.....	115,340	508,647
CHARLOTTE COUNTY—										
Bartow to Punta Gorda.....	10.25	8,000	82,000	1.43	3,000	4,290	.....	.....	.....	.....
Punta Gorda-Ft. Myers.....	15.24	7,000	106,680	.59	3,000	1,770	.....	.....	.....	.....
Total	25.49	.....	188,680	2.02	.....	6,060	4,569	5,000	52,543	256,852
CLAY COUNTY—										
State Line to Pt. Tampa.....	28.75	9,000	258,750	6.22	3,000	18,660	5,809	.....	66,790	350,009
COLLIER COUNTY—										
Harrisburg to Immokalee.....	7.28	3,000	21,840	.88	3,000	2,640	1,356	.....	15,585	41,421
COLUMBIA COUNTY—										
Ga. State Line to Newberry..	12.50	8,000	100,000	1.04	3,000	3,120	.....	.....	.....	.....
Lake City Junct. to Lake City..	18.97	5,250	99,593	3.68	3,000	11,040	.....	.....	.....	.....
Total	31.47	.....	199,593	4.72	.....	14,160	6,014	.....	69,120	288,887
DESOTO COUNTY—										
Bartow to Punta Gorda.....	23.73	8,000	189,840	4.94	3,000	14,820	.....	.....	.....	.....
Arcadia to Carlstrom Field (not operated) .....	.....	.....	.....	7.30	3,000	21,900	.....	.....	.....	.....
Total	23.73	.....	189,840	12.24	.....	36,720	5,974	5,000	68,700	306,234
DUVAL COUNTY—										
Ga. State Line to Pt. Tampa..	12.82	14,000	179,480	34.32	3,000	102,960	.....	.....	.....	.....
Ga. State Line to Pt. Tampa..	11.24	9,000	101,160	6.14	3,000	18,420	.....	.....	.....	.....
Moncrief to Burnett Lake.....	18.14	8,000	145,120	2.71	3,000	8,130	.....	.....	.....	.....
Composit to Export Terminals.	4.21	5,500	23,155	8.24	3,000	24,720	.....	.....	.....	.....
Milldale to East Port.....	4.13	5,000	20,650	.88	3,000	2,640	.....	.....	.....	.....
Moncrief to Milldale.....	5.28	5,500	29,040	4.23	3,000	12,690	.....	.....	.....	.....
Total	55.82	.....	498,605	56.52	.....	169,560	18,660	702,390	214,562	1,603,777

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1924.—(Continued)

COUNTIES.	Main and Branch Tracks, including Roadbed and Right of Way.			Switch and Side Tracks			Appurten- ant Supplies.	Value Ter- ninals and Facilities	Pro Rata Value of Rolling Stock	Aggregate Val. Road. Roll'g St'ck. Term'l Fac.
	Miles Track.	Value Per Mile	Valua- tion	Side Track.	Value Per Mile	Valua- tion				
DIXIE COUNTY—										
Newberry to Perry.....	26.01	6,000	156,060	1.82	3,000	5,460	4,623	.....	53,154	219,297
GADSDEN COUNTY—										
State Line to Chattahoochee..	2.52	5,000	12,600	3.09	3,000	9,270	932	7,229	10,715	40,746
GLADES COUNTY—										
Sebring to Moore Haven.....	22.98	5,750	132,135	3.41	3,000	10,230	.....	.....	.....	.....
Harrisburg to Immokalee.....	11.26	3,000	33,780	1.34	3,000	4,020	.....	.....	.....	.....
Total	34.24	.....	165,915	4.75	.....	14,250	6,477	5,000	74,468	266,119
HAMILTON COUNTY—										
Ga. State Line to Newberry..	14.18	8,000	113,440	2.42	3,000	7,260	2,758	.....	31,705	155,163
HENDRY COUNTY—										
Harrisburg to Immokalee	18.31	3,000	54,930	.68	3,000	2,040	3,154	.....	36,270	96,394
HERNANDO COUNTY—										
Newberry to Lakeland.....	14.22	8,000	113,760	2.76	3,000	8,280	.....	.....	.....	.....
Rochelle to Croom.....	.39	7,500	2,925	.77	3,000	2,310	.....	.....	.....	.....
Silvan Lake to Trilby.....	4.92	5,250	25,830	.20	3,000	600	.....	.....	.....	.....
Croom to Brooksville.....	10.35	5,250	54,338	1.78	3,000	5,340	.....	.....	.....	.....
Total	29.88	.....	196,853	5.51	.....	16,530	5,879	.....	67,593	286,855

HARDEE COUNTY—										
Bartow to Punta Gorda.....	21.52	8,000	172,160	4.83	3,000	14,490	4,377	.....	50,327	241,354
HIGHLANDS COUNTY—										
Haines City-Sebring	11.27	5,750	64,803	2.00	3,000	6,000	.....	.....	.....	.....
Sebring-Moore Haven	36.09	5,750	207,518	2.96	3,000	8,880	.....	.....	.....	.....
Total	47.36	.....	272,321	4.96	.....	14,880	8,690	.....	99,928	395,819
HILLSBOROUGH COUNTY—										
Ga. State Line-Port Tampa....	3.81	14,000	53,340	.....	.....	.....	.....	.....	.....	.....
Single Track	30.78	9,000	277,020	42.38	3,000	127,140	.....	.....	.....	.....
Newberry-Lakeland .....	.95	8,000	7,600	.34	3,000	1,020	.....	.....	.....	.....
Thonotosassa Junction to Thonotosassa	13.28	3,250	43,160	1.48	3,000	4,440	.....	.....	.....	.....
Total	48.82	.....	381,120	44.20	.....	132,600	15,451	240,000	177,663	946,834
JEFFERSON COUNTY—										
State Line-Monticello	11.75	5,000	58,750	1.02	3,000	3,060	.....	.....	.....	.....
Fincher to Fanlew.....	12.89	2,850	36,737	.42	2,850	1,197	.....	.....	.....	.....
Total	24.64	.....	95,487	1.44	.....	4,257	4,332	.....	49,810	153,886
LAKE COUNTY—										
Rochelle to Croom.....	21.98	7,500	164,850	2.38	3,000	7,140	.....	.....	.....	.....
Silvan Lake to Trilby.....	22.02	5,250	115,605	2.05	3,000	6,150	.....	.....	.....	.....
Sanford to Tavares.....	20.30	5,000	101,500	1.23	3,000	3,690	.....	.....	.....	.....
Leesburg to Tavares.....	19.52	5,000	97,600	2.69	3,000	8,070	.....	.....	.....	.....
Leesburg to Leesburg Jct.....	1.33	6,500	8,645	1.76	3,000	5,280	.....	.....	.....	.....
Tavares to Lane Park.....	3.19	2,500	7,975	.4	3,000	420	.....	.....	.....	.....
Okahumpka to Yahala.....	6.59	1,500	9,885	.73	1,200	876	.....	.....	.....	.....
Ft. Mason to Astor.....	22.35	4,250	94,988	1.39	3,000	4,170	.....	.....	.....	.....
Total	117.28	.....	601,048	12.37	.....	35,796	21,536	.....	247,624	906,004
LEE COUNTY—										
Punta Gorda to Ft. Myers.....	13.05	7,000	91,350	5.86	3,000	17,580	3,142	5,000	36,117	153,189

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1924.—(Continued)

COUNTIES.	Main and Branch Tracks, including Roadbed and Right of Way.			Switch and Side Tracks			Appurtenant Supplies.	Value Terminals and Facilities	Pro Rata Value of Rolling Stock	Aggregate Val. Road, Roll'g St'ck, Term'l Fac.
	Miles Track.	Value Per Mile	Valua- tion	Side Track	Value Per Mile	Valua- tion				
LEON COUNTY—										
Fincher to Fanlew.....	18.90	2,850	53,865	.79	3,000	2,370	3,270	.....	37,606	97,111
LEVY COUNTY—										
Newberry to Lakeland.....	19.37	8,000	154,960	4.74	3,000	14,220	.....	.....	.....	.....
Dunnellon to Wilcox.....	41.73	6,000	250,380	2.84	3,000	8,520	.....	.....	.....	.....
Total	61.10	.....	405,340	7.58	.....	22,740	11,408	.....	131,175	570,663
MARION COUNTY—										
Newberry to Lakeland.....	12.74	8,000	101,920	7.16	3,000	21,480	.....	.....	.....	.....
Ocala to Juliette.....	20.96	5,500	115,280	2.02	3,000	6,060	.....	.....	.....	.....
Rochelle to Croom.....	46.44	7,500	348,300	13.18	3,000	39,540	.....	.....	.....	.....
Ft. Mason to Astor.....	2.37	4,250	10,073	.....	.....	.....	.....	.....	.....	.....
Proctor to Citra.....	6.04	3,500	21,140	.75	3,000	2,250	.....	.....	.....	.....
Dunnellon to Wilcox.....	6.51	6,000	39,060	.05	3,000	150	.....	.....	.....	.....
Total	95.06	.....	635,773	23.16	.....	69,480	19,637	.....	225,794	950,684
NASSAU COUNTY—										
State Line-Port Tampa.....	23.76	14,000	332,640	3.33	3,000	9,990	.....	.....	.....	.....
Moncrief to Burnett Lake.....	3.17	8,000	25,360	.76	3,000	2,280	.....	.....	.....	370,270
Total	26.93	.....	358,000	4.09	.....	12,270	5,152	.....	59,245	434,667

ORANGE COUNTY—

State Line to Port Tampa.....	21.92	9,000	197,280	9.65	3,000	28,950	.....	.....	.....	.....
Silvan Lake to Trilby.....	16.15	5,250	84,788	.87	3,000	2,610	.....	.....	.....	.....
Kissimmee to Apopka.....	26.72	2,500	66,800	1.31	2,000	2,620	.....	.....	.....	.....
Total	64.79	.....	348,868	11.83	.....	34,180	12,727	.....	146,340	542,115

OSCEOLA COUNTY—

Kissimmee to Apopka.....	6.96	2,500	17,400	.34	2,000	680	.....	.....	.....	.....
State Line to Pt. Tampa.....	14.10	9,000	126,900	3.51	3,000	10,530	.....	.....	.....	.....
Kissimmee to Apopka.....	14.24	3,750	53,400	.87	3,000	2,610	.....	.....	.....	.....
Total	35.30	.....	197,700	4.72	.....	13,820	6,647	.....	76,435	294,602

PASCO COUNTY—

Newberry to Lakeland.....	19.30	8,000	154,400	4.61	3,000	13,830	.....	.....	.....	.....
Trilby to St. Petersburg.....	38.46	7,750	298,065	3.43	3,000	10,290	.....	.....	.....	.....
Silvan Lake to Trilby.....	3.31	5,250	17,378	.49	3,000	6,470	.....	.....	.....	.....
Total	61.07	.....	469,843	8.53	.....	25,590	11,561	.....	132,932	639,926

PINELLAS COUNTY—

Trilby to St. Petersburg.....	37.51	7,750	290,703	13.18	3,000	39,540	8,419	91,620	96,815	527,097
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POLK COUNTY—

State Line to Pt. Tampa.....	38.86	9,000	349,740	21.16	3,000	63,480
Newberry to Lakeland.....	14.82	8,000	118,560	15.55	3,000	46,650
Bartow to Punta Gorda.....	17.68	8,000	141,440	5.62	3,000	16,860	.....	.....	.....	.....
Lakeland to Bartow.....	13.36	8,000	106,880	2.99	3,000	8,970	.....	.....	.....	.....
Lake Alfred to Bartow.....	16.38	6,250	102,375	2.78	3,000	8,340	.....	.....	.....	.....
Winston to Ft. Meade.....	27.92	5,750	160,540	20.97	3,000	62,910	.....	.....	.....	.....
Haines City to Sebring.....	34.97	5,750	201,078	4.46	3,000	13,380	.....	.....	.....	.....
Florence Villa to Niles.....	5.68	3,250	18,460	1.22	3,000	3,660
Total	169.67	1,199,073	74.75	224,250	40,599	125,000	466,828	2,055,750

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COUNTIES.	Main and Branch Tracks including Roadbed and Right of Way.			Switch and Side Tracks			Appurten- ant Supplies.	Value Ter- minals and Facilities	Pro Rata Value of Rolling Stock	Aggregate Val. Road, Roll'g St'ck, Term'l Fac.
	Miles Track.	Value Per Mile	Valua- tion	Side Track	Value Per Mile	Valua- tion				
PUTNAM COUNTY—										
State Line to Pt. Tampa.....	39.06	9,000	351,540	11.35	3,000	34,050	.....	.....	.....	.....
Palatka to Rochelle.....	28.84	5,000	144,200	4.40	3,000	13,200	.....	.....	.....	.....
Total	67.90	.....	495,740	15.75	.....	47,250	13,895	44,550	159,765	761,200
SEMINOLE COUNTY—										
State Line to Pt. Tampa.....	16.30	9,000	146,700	.....	.....	.....	.....	.....	.....	.....
D. Track .....	.97	14,000	13,580	15.35	3,000	46,050	.....	.....	.....	.....
Sanford to Everglades.....	9.41	2,750	25,878	1.93	2,500	4,825	.....	.....	.....	.....
Sanford to Tavares.....	8.09	5,000	40,450	1.20	3,000	3,600	.....	.....	.....	.....
Sanford to Lake Charm.....	17.31	4,250	73,568	1.10	3,000	3,300	.....	.....	.....	.....
Silvan Lake to Trilby.....	12.97	5,250	68,093	.32	3,000	960	.....	.....	.....	.....
Black Hammock Spur.....	.....	.....	.....	5.60	3,000	16,800	.....	.....	.....	.....
Total	65.05	.....	368,269	25.50	.....	75,535	15,041	72,000	172,945	703,790
SUMTER COUNTY—										
Rochelle to Croom.....	18.64	7,500	139,800	1.59	3,000	4,770	.....	.....	.....	.....
Silvan Lake to Trilby.....	9.30	5,250	48,825	.60	3,000	1,800	.....	.....	.....	.....
Total	27.94	.....	188,625	2.19	.....	6,570	5,004	.....	57,545	257,744

SUWANNEE COUNTY—											
State Line to Newberry.....	40.73	8,000	325,840	8.32	3,000	24,960	8,148	.....	93,683	452,631	
TAYLOR COUNTY											
Newberry to Perry.....	28.13	6,000	168,780	6.64	3,000	19,920	5,777	.....	66,409	260,886	
UNION COUNTY—											
Moncrief to Burnett Lake.....	23.26	8,000	186,080	3.10	3,000	9,300	4,378	.....	50,345	250,103	
VOLUSIA COUNTY—											
State Line to Port Tampa.....	40.15	9,000	361,350	6.86	3,000	20,580	.....	.....	.....	.....
DeLand Jct. to DeLand.....	4.34	5,000	21,700	1.79	3,000	5,370	.....	.....	.....	.....
Total	44.49	.....	383,050	8.65	.....	25,950	8,826	.....	101,495	519,321	
Total A. C. L. R. R.....	1,640.69	.....	11,155,859	442.96	.....	1,324,888	346,104	1,414,789	3,979,659	18,221,299	
Apalachicola Northern Railway											
CALHOUN COUNTY—											
River Jct. Port St. Joe.....	10.85	3,800	41,230	3.32	1,500	4,980	1,667	6,000	5,185	59,062	
FRANKLIN COUNTY—											
River Jct. to Port St. Joe.....	31.99	3,800	121,562	1.63	1,500	2,445	3,956	.....	12,300	140,263	65
GADSDEN COUNTY—											
River Jct. Port St. Joe.....	19.48	3,800	74,024	.89	1,500	1,335	2,397	.....	7,453	85,209	
LIBERTY COUNTY—											
River Jct. Port St. Joe.....	36.36	3,800	138,168	2.36	1,500	3,540	4,556	.....	14,166	160,430	
Total A. N. R. R.....	98.68	.....	374,984	8.20	.....	12,300	12,576	6,000	39,104	444,964	
Atlanta & St. Andrews Bay Ry.											
BAY COUNTY—											
Ala. Line to Panama City.....	36.00	3,800	136,800	2.62	1,500	3,930	1,178	15,000	8,969	165,877	
JACKSON COUNTY—											
Ala. Line to Panama City.....	30.00	3,800	114,000	1.72	1,500	2,580	968	.....	7,366	124,914	
Total .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	124,914	
Total A. & St. A. B. Ry.....	36.00	.....	250,800	4.34	.....	6,510	2,146	15,000	16,335	290,791	

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1924.—(Continued)

COUNTIES.	Main and Branch Tracks, including Roadbed and Right of Way.			Switch and Side Tracks			Appurtenant Supplies.	Value Ter- minals and Facilities		
	Miles Track	Value Per Mile	Valua- tion	Side Track	Value Per Mile	Valua- tion			Pro Rata Value of Rolling Stock	Aggregate Val. Road, Roll'g St'ck, Term'l Fac.
Alabama, Florida & Gulf R. R. JACKSON COUNTY—										
State Line to Greenwood.....	9.72	3,300	32,076	1.00	2,000	2,000	.....	.....	3,820	37,896
Andalusia, Florida & Gulf Ry. OKALOOSA COUNTY—										
Ala. State Line-Galliver.....	20.00	2,500	50,000	.34	1,000	340	.....	.....	1,500	51,840
Birmingham, Columbus & St. A. Railway BAY COUNTY—										
(Rolling stock operated over Sale-Davis Track)										
Chipley to Southport.....	11.75	.....	.....	.....	.....	.....	.....	.....	1,653	1,653
WASHINGTON COUNTY—										
Seven miles operated over Sale-Davis track..	.....	.....	.....	.....	.....	.....	.....	.....	985	.....
Chipley to Southport.....	19.25	2,000	38,500	1.31	1,000	1,310	.....	.....	2,893	43,688
Total B. C. & St. A. Ry.....	31.00	.....	38,500	1.31	.....	1,310	.....	.....	5,531	45,341
Central of Georgia Railway WALTON COUNTY—										
Lockhart to Florala.....	2.49	5,250	13,073	.....	.....	.....	.....	.....	750	13,823

GADSDEN COUNTY—											
(Sleeping cars operated over G. S. & F. Ry. at 110.4295 per mile)											
State Line to Tallahassee.....	12.59	.....	.....	.....	.....	.....	.....	.....	.....	1,390	1,390
LEON COUNTY—											
(Sleeping cars operated over G. S. & F. Ry. at 110.4295 per mile)											
Ga. State Line-Tallahassee....	10.88	.....	.....	.....	.....	.....	.....	.....	.....	1,202	1,202
Total Central of Ga. Ry.....	2.49	.....	13,073	.....	.....	.....	.....	.....	.....	3,342	16,415
Charlotte Harbor & Northern Railway Co.											
CHARLOTTE COUNTY—											
So. Boca Grande-Mulberry....	22.32	5,700	127,224	2.31	2,500	5,775	8,958	.....	.....	56,940	198,897
DESOTO COUNTY—											
So. Boca Grande-Mulberry....	26.95	5,700	153,615	10.43	2,500	26,075	.....	.....	.....	.....	.....
Jct. to Arcadia.....	1.11	5,700	6,327	.....	.....	.....	.....	.....	.....	.....	.....
Total	28.06	.....	159,942	10.43	.....	26,075	13,998	25,652	.....	88,980	314,647
HARDEE COUNTY—											
So. Boca Grande-Mulberry....	21.60	5,700	123,120	3.55	2,500	8,875	9,147	.....	.....	58,140	199,282
POLK COUNTY—											
So. Boca Grande-Mulberry....	17.03	5,700	97,071	6.09	2,500	15,225	.....	.....	.....	.....	.....
Tiger Bay Branch.....	4.26	4,100	17,466	.....	.....	.....	.....	.....	.....	.....	.....
Total	21.29	.....	114,537	6.09	.....	15,225	9,958	.....	.....	63,300	203,020
LEE COUNTY—											
So. Boca Grande-Mulberry....	5.02	5,700	28,614	3.50	2,500	8,750	3,098	82,621	.....	19,700	142,783
SARASOTA COUNTY—											
So. Boca Grande-Mulberry....	2.44	5,700	13,908	.07	2,500	175	913	.....	.....	5,800	20,796
Total C. H. & N. Ry.....	100.73	.....	567,345	25.95	.....	64,875	46,072	108,273	.....	292,860	1,079,425

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1924.—(Continued)

COUNTIES.	Main and Branch Tracks including Roadbed and Right of Way.			Switch and Side Tracks			Appurtenant Supplies.	Value Ter minals and Facilities		
	Miles Track.	Value Per Mile	Valua- tion	Side Track.	Value Per Mile	Valua- tion			Pro Rata Value of Rolling Stock	Aggregate Val. Road, Roll'g St'ck, Term'l Fac.
East & West Coast Railway										
DeSoto County	13.37	4,000	53,480	1.56	3,120	.....	.....	.....	.....	56,600
Manatee	32.94	4,000	131,760	2.37	4,740	.....	.....	.....	.....	136,500
Sarasota	1.53	4,000	6,120	.26	520	.....	.....	.....	.....	6,640
Total East & West Coast Ry.	47.84	.....	191,360	4.19	8,380	.....	.....	.....	.....	199,740
Fellsmere Railroad Company										
ST. LUCIE COUNTY—										
Broadmoor-Sebastian	16.04	2,000	32,080	2.16	1,000	2,160	.....	.....	1,500	35,740
Florida Central & Gulf Ry. Co.										
Citrus County	13.57	5,000	67,850	5.27	2,000	10,540	.....	.....	3,144	81,534
Levy County	9.27	5,000	46,350	3.59	2,000	7,180	.....	.....	2,146	55,676
Marion County	6.83	5,000	34,150	5.33	2,000	10,660	.....	.....	2,030	46,840
Total	29.67	.....	148,350	14.19	.....	28,380	.....	.....	7,320	184,050

Florida East Coast Railway Co.										
DUVAL COUNTY—										
Jacksonville-Key West	18.91	9,250	174,918	18.79	3,000	56,370	.....	.....	.....	.....
Jacksonville-Pablo Beach	24.13	5,250	126,682	3.92	3,000	11,760	.....	.....	.....	.....
Total	43.04	.....	301,600	22.71	.....	68,130	23,993	100,000	200,020	698,743
ST. JOHNS COUNTY—										
Jacksonville-Key West	33.09	9,250	306,083	19.57	3,000	58,710	.....	.....	.....	.....
Jacksonville-Key West South of St. Augustine, Fla.....	4.21	8,500	35,785	.....	.....	.....	.....	.....	.....	.....
Total	37.30	.....	341,868	19.57	.....	58,710	25,078	350,000	173,006	948,662
FLAGLER COUNTY—										
Jacksonville-Key West	29.03	9,250	268,528	5.45	3,000	16,350	15,205	.....	104,893	404,976
PUTNAM COUNTY—										
Jacksonville-Key West	2.02	9,250	18,685	.....	.....	.....	.....	.....	.....	.....
Jacksonville-Key West	9.79	8,500	83,215	3.20	3,000	9,600	.....	.....	.....	.....
San Mateo Branch.....	4.61	5,250	24,203	.23	3,000	690	.....	.....	.....	.....
Total	16.42	.....	126,103	3.45	.....	10,290	8,753	.....	60,386	205,532
VOLUSIA COUNTY—										
Jacksonville-Key West	44.48	9,250	411,440	21.28	3,000	63,840	.....	.....	.....	.....
Orange City-New Smyrna.....	27.42	4,000	109,680	5.55	3,000	16,650	.....	.....	.....	.....
Enterprise-Titusville	25.15	4,000	100,600	.....	.....	.....	.....	.....	.....	.....
New Smyrna-Okeechobee	22.97	4,000	91,880	.93	3,000	2,790	.....	.....	.....	.....
Total	120.02	.....	713,600	27.76	.....	83,280	65,167	6,500	449,565	1,318,112
BREVARD COUNTY—										
Jacksonville-Key West	70.70	9,250	653,975	17.74	3,000	53,220	.....	.....	.....	.....
Enterprise to Titusville.....	14.94	4,000	59,760	.53	3,000	1,590	.....	.....	.....	.....
Total	85.64	.....	713,735	18.27	.....	54,810	45,821	.....	316,108	1,130,474

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1924.—(Continued)

COUNTIES.	Main and Branch Tracks, including Roadbed and Right of Way.			Switch and Side Tracks			Appurten- ant Supplies.	Value Ter- minals and Facilities	Pro Rata Value of Rolling Stock	Aggregate Val. Road, Roll'g St'ck, Term'l Fac
	Miles Track.	Value Per Mile	Valua- tion	Side Track	Value Per Mile	Valua- tion				
ST. LUCIE COUNTY—										
Jacksonville-Key West	48.70	9,250	450,475	23.37	3,000	70,110	.....	.....	.....	.....
New Smyrna-Okeechobee	4.44	4,000	17,760	.47	3,000	1,410	.....	.....	.....	539,755
Terminals										12,500
Pro rata value rolling stock										234,183
Pro rata value appurtenant supplies										33,442
Pro rata value station oper- ating equipment										504
Total	53.14	.....	468,235	23.84	.....	71,520	33,946	12,500	234,183	820,384
PALM BEACH COUNTY—										
Jacksonville-Key West	65.64	8,500	557,940	21.38	3,000	64,140	.....	.....	.....	.....
Miami Extension (new grade) ..	4.00	1,000	4,000	.....	.....	.....	.....	.....	.....	.....
Total	69.64	.....	561,940	21.38	.....	64,140	38,372	5,000	264,726	934,178
BROWARD COUNTY—										
Jacksonville-Key West	24.69	8,500	209,865	8.17	3,000	24,510	14,490	.....	99,964	348,829
DADE COUNTY—										
Jacksonville-Key West	59.15	8,500	502,775	41.77	3,000	125,310	44,502	200,000	307,012	1,179,599

MONROE COUNTY—										
Jacksonville-Key West	111.76	8,500	949,960	29.87	3,000	89,610	62,454	400,000	430,857	1,932,881
SEMINOLE COUNTY—										
Maytown to Okeechobee.....	14.41	4,000	57,640	2.01	3,000	6,030	7,240	.....	49,952	120,862
OKEECHOBEE COUNTY—										
New Smyrna-Okeechobee	31.02	4,000	124,080	7.02	3,000	21,060	.....	.....	.....	.....
New Track Miama Extension..	11.60	1,000	11,600	.....	.....	.....	.....	.....	.....	.....
Total	42.62	.....	135,680	7.02	.....	21,060	16,775	.....	115,723	289,238
ORANGE COUNTY—										
Maytown to Okeechobee	47.83	4,000	191,320	3.28	3,000	4,140	8,805	.....	60,750	148,055
OSCEOLA COUNTY—										
Maytown to Okeechobee	47.83	4,000	191,320	3.22	3,000	9,660	22,511	.....	155,300	378,791
Total F. E. C. Ry.....	757.68	.....	5,617,209	235.85	.....	707,550	438,112	1,074,000	3,022,445	10,859,316
Georgia Southern & Florida Railway Co.										
BAKER COUNTY—										
State Line to Jacksonville....	14.59	7,750	113,073	.88	3,000	2,640	.....	.....	20,450	136,163
BRADFORD COUNTY—										
State Line to Palatka.....	20.04	6,500	130,260	1.34	3,000	4,020	.....	.....	28,263	162,543
UNION COUNTY—										
State Line to Palatka.....	13.69	6,500	88,985	.62	3,000	1,860	.....	.....	18,917	109,762
CLAY COUNTY—										
State Line to Palatka.....	5.68	6,500	36,920	.30	3,000	900	.....	.....	7,905	45,725
COLUMBIA COUNTY—										
State Line to Palatka.....	23.06	6,500	149,890	3.24	3,000	9,720	.....	.....	34,766	194,376
DUVAL COUNTY—										
State Line to Jacksonville....	9.45	7,750	73,238	.68	3,000	2,040	.....	.....	13,391	88,669
HAMILTON COUNTY—										
State Line to Palatka.....	31.56	6,500	205,140	2.58	3,000	7,740	.....	.....	45,130	258,010
NASSAU COUNTY—										
State Line to Jacksonville....	12.27	7,750	95,093	1.76	3,000	5,280	.....	.....	18,547	118,920

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1924.—(Continued)

COUNTIES.	Main and Branch Tracks, including Roadbed and Right of Way.			Switch and Side Tracks			Appurtenant Supplies.	Value Terminals and Facilities	Pro Rata Value of Rolling Stock	Aggregate Val. Road, Roll'g St'ck, Term'l Fac.
	Miles Track	Value Per Mile	Valua- tion	Side Track	Value Per Mile	Valua- tion				
PUTNAM COUNTY—										
State Line to Palatka.....	22.57	6,500	146,705	2.72	3,000	8,160	328	25,000	33,431	213,624
Total G. S. & F. Ry.....	152.91	.....	1,039,304	14.12	.....	42,360	328	25,000	220,800	1,327,792
Georgia, Florida & Alabama Railway Co.										
FRANKLIN COUNTY—										
Tallahassee to Carrabelle.....	13.27	3,000	39,810	1.31	2,000	2,620	614	800	3,602	47,446
GADSDEN COUNTY—										
State Line to Carrabelle.....	12.59	4,750	59,802	1.47	2,000	2,940	.....	.....	.....	.....
Quincy to Havana.....	11.23	4,750	53,343	1.58	2,000	3,160	.....	.....	.....	.....
Total	23.82	.....	113,145	3.05	.....	6,100	1,132	500	6,639	127,516
LEON COUNTY—										
State Line to Tallahassee....	10.88	4,750	51,680	1.81	2,000	3,620	.....	.....	.....	.....
Tallahassee to Carrabelle....	12.09	3,000	36,270	1.18	2,000	2,360	.....	.....	.....	.....
Total	22.97	.....	87,950	2.99	.....	5,980	1,093	10,775	6,414	112,212

WAKULLA COUNTY—										
Tallahassee to Carrabelle.....	24.24	3,000	72,720	1.44	2,000	2,880	1,081	250	6,345	83,276
Total G. F. & Ala. Ry.....	84.30	.....	313,625	8.79	.....	17,580	3,920	12,325	23,000	370,450
Georgia & Florida Railway										
MADISON COUNTY—										
State Line to Madison.....	13.38	4,500	60,210	2.08	2,000	4,160	.....	.....	21,887	862,257
Muscle Shoals, Birmingham & Pensacola										
ESCAMBIA COUNTY—										
Pensacola to Cantonment.....	17.78	4,000	71,120	4.12	2,000	8,240	.....	.....	.....	.....
Cantonment to Ala. State Line	27.30	3,000	81,900	3.20	2,000	6,400	.....	.....	.....	.....
West Pensacola to Goulding..	2.35	2,100	4,935	.....	.....	.....	.....	.....	.....	.....
Total M. S., B. & P. R. R...	47.43	.....	157,955	7.32	.....	14,640	5,014	59,913	23,570	261,092
Jacksonville Traction Company										
DUVAL COUNTY—										
Main Track in Jacksonville...	34.25	9,000	308,250	.....	.....	.....	.....	.....	.....	.....
Branch Track in Jacksonville.	17.04	4,500	76,780	.....	.....	.....	.....	.....	.....	.....
Main Track Outside Jax'ville..	9.55	7,000	66,850	.....	.....	.....	.....	.....	.....	.....
Branch Track Outside Jax'ville	4.28	4,500	19,260	.....	.....	.....	.....	.....	.....	.....
Total Jacksonville Traction Co.	65.12	.....	471,040	.....	.....	.....	30,000	175,000	79,900	755,940
Jacksonville Terminal Co.										
DUVAL COUNTY—										
Main Track and Switch Track in Terminal Yards.....	4.49	20,000	89,800	35.40	15,000	531,000	59,000	800,000	46,575	1,526,375
Key West Electric Company.										
MONROE COUNTY—										
Track in Key West.....	4.77	4,000	19,080	.64	3,000	1,920	2,164	.....	1,000	24,164

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1924.—(Continued)

COUNTIES.	Main and Branch Tracks, including Roadbed and Right of Way.			Switch and Side Tracks			Appurten- ant Supplies.	Value Ter- minals and Facilities	Pro Rata Value of Rolling Stock	Aggregate Val. Road, Roll'g St'ck, Term'l Fac.
	Miles Track.	Value Per Mile	Valua- tion	Side Track	Value Per Mile	Valua- tion				
Kissimmee Valley Railroad										
POLK COUNTY—										
Walinwa to Nalaca.....	7.26	3,000	21,780	1.13	1,500	1,695	.....	.....	.....	23,475
Louisville & Nashville Railroad										
ESCAMBIA COUNTY—										
Pensacola to Flomaton.....	43.35	10,700	463,845	33.28	3,000	99,840	.....	.....	.....	.....
Pensacola to River Junct.....	9.98	9,700	96,806	15.57	3,000	46,710	.....	.....	.....	.....
Total	53.33	.....	560,651	48.95	.....	146,550	34,773	593,688	220,729	1,556,391
GADSDEN COUNTY—										
Pensacola to River Junct.....	1.05	9,500	9,975	.17	3,000	510	415	.....	2,635	13,535
HOLMES COUNTY—										
State Line to Graceville.....	10.20	7,500	76,500	.90	2,500	2,250	.....	.....	.....	.....
Pensacola to River Junct.....	23.37	9,500	222,015	1.15	3,000	3,450	.....	.....	.....	.....
Total	33.57	.....	298,515	2.05	.....	5,700	12,122	.....	76,946	393,283
JACKSON COUNTY—										
Pensacola to River Junct.....	39.43	9,500	374,585	2.69	3,000	8,070	.....	.....	.....	.....
State Line to Graceville.....	1.62	7,500	12,150	1.27	2,500	3,175	.....	.....	.....	.....
Total	41.05	.....	386,735	3.96	.....	11,245	15,318	.....	97,230	510,528

SANTA ROSA COUNTY—										
Pensacola to River Junct.....	25.82	9,500	245,290	2.27	3,000	6,810	9,559	.....	60,680	322,339
OKALOOSA COUNTY—										
Pensacola-River Junction	26.28	9,500	249,660	2.34	3,000	7,020	.....	.....	.....	.....
Floralda to Crestview.....	22.00	5,500	121,000	1.74	3,000	5,220	.....	.....	.....	.....
Total	48.28	.....	370,660	4.08	.....	12,240	17,818	.....	113,108	513,826
WALTON COUNTY—										
Pensacola to River Junct.....	22.03	9,500	209,285	1.54	3,000	4,620	.....	.....	.....	.....
Yellow River Branch.....	3.28	5,500	18,040	.....	.....	.....	.....	.....	.....	.....
State Line to Lakewood.....	2.65	5,500	14,575	.19	2,500	475	.....	.....	.....	.....
Floralda to Paxton.....	.68	5,500	3,740	.12	2,500	300	.....	.....	.....	.....
Total	28.64	.....	245,640	1.85	.....	5,395	10,377	.....	65,865	327,277
WASHINGTON COUNTY—										
Pensacola to River Junct.....	12.49	9,500	118,655	3.16	3,000	9,480	5,326	.....	33,807	167,268
Total L. & N. R. R.....	244.23	.....	2,236,121	66.39	.....	197,930	105,708	593,688	671,000	3,804,447
LIVE OAK, PERRY & GULF RY. CO.										
LAFAYETTE COUNTY—										
Live Oak to Hampton Spgs...	13.00	4,100	53,300	.63	2,000	1,260	.....	.....	.....	.....
Mayo Junction to Mayo.....	14.41	2,600	37,466	.34	2,000	680	.....	.....	.....	.....
Total	27.41	.....	90,766	.97	.....	1,940	1,548	.....	9,173	103,427
TALOR COUNTY—										
Live Oak to Hampton Spgs...	16.00	4,100	65,600	3.07	2,000	6,140	.....	.....	.....	.....
Jct. to Springdale.....	.78	1,100	858	.....	.....	.....	.....	.....	.....	.....
West from Hampton Springs..	22.50	1,600	36,000	2.14	1,500	3,210
Total	39.28	102,458	5.21	9,350	2,428	14,380	128,616

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COUNTIES.	Main and Branch Tracks including Roadbed and Right of Way.			Switch and Side Tracks			Appurten- ant Supplies.	Value Ter- minals and Facilities	Pro Rata Value of Rolling Stock	Aggregate Val. Road, Roll'g St'ck, Term'l Fac.
	Miles Track.	Value Per Mile	Valua- tion	Side Track	Value Per Mile	Valua- tion				
SUWANNEE COUNTY—										
Live Oak to Hampton Spgs...	17.00	4,100	69,700	2.45	2,000	4,900	1,061	8,725	6,287	90,673
JEFFERSON COUNTY—										
West from Hampton Springs, 68 M. P. to 72 M. P.....	4.00	1,100	4,400	.....	.....	.....	218	.....	1,292	5,910
Total L. O., P. & G. R. R....	87.69	.....	267,324	8.63	.....	16,190	5,255	8,725	31,132	328,626
Fruit Growers' Express Co.										
Alachua County	250.57	.....	.....	.....	.....	.....	.....	.....	10,940	10,940
Baker County	52.23	.....	.....	.....	.....	.....	.....	.....	2,281	2,281
Bradford County	55.49	.....	.....	.....	.....	.....	.....	.....	2,424	2,424
Brevard County	85.64	.....	.....	.....	.....	.....	.....	.....	3,740	3,740
Broward County	24.69	.....	.....	.....	.....	.....	.....	.....	1,078	1,078
Charlotte County	47.81	.....	.....	.....	.....	.....	.....	.....	2,088	2,088
Citrus County	76.00	.....	.....	.....	.....	.....	.....	.....	3,319	3,319
Clay County	40.97	.....	.....	.....	.....	.....	.....	.....	1,789	1,789
Collier County	7.28	.....	.....	.....	.....	.....	.....	.....	318	318
Columbia County	75.06	.....	.....	.....	.....	.....	.....	.....	3,278	3,278
Dade County	59.15	.....	.....	.....	.....	.....	.....	.....	2,583	2,583

DeSoto County	51.79	.....	.....	.....	.....	.....	.....	2,262	2,262
Duval County	168.14	.....	.....	.....	.....	.....	2,590	7,344	47,434
	(50 cars value 15,000, appurtenant supplies 22,500)								
Dixie County	26.01	.....	.....	.....	.....	.....	.....	1,136	1,136
Escambia County	53.33	.....	.....	.....	.....	.....	.....	2,329	2,329
Flagler County	29.03	.....	.....	.....	.....	.....	.....	1,268	1,268
Gadsden County	40.11	.....	.....	.....	.....	.....	.....	1,752	1,752
Glades County	34.24	.....	.....	.....	.....	.....	.....	1,495	1,495
Hamilton County	45.74	.....	.....	.....	.....	.....	.....	1,998	1,998
Hendry County	18.31	.....	.....	.....	.....	.....	.....	800	800
Hernando County	36.41	.....	.....	.....	.....	.....	.....	1,590	1,590
Hardee County	43.12	.....	.....	.....	.....	.....	.....	1,883	1,883
Highlands County	47.36	.....	.....	.....	.....	.....	.....	2,069	2,069
Hillsborough County	129.68	.....	.....	.....	.....	.....	.....	5,664	5,664
Holmes County	33.57	.....	.....	.....	.....	.....	.....	1,466	1,466
Jackson County	41.05	.....	.....	.....	.....	.....	.....	1,793	1,793
Jefferson County	63.92	.....	.....	.....	.....	.....	.....	2,792	2,792
Lake County	141.48	.....	.....	.....	.....	.....	.....	6,179	6,179
Lee County	18.07	.....	.....	.....	.....	.....	.....	789	789
Leon County	69.26	.....	.....	.....	.....	.....	.....	3,025	3,025
Levy County	124.84	.....	.....	.....	.....	.....	.....	5,452	5,452
Manatee County	35.67	.....	.....	.....	.....	.....	.....	1,558	1,558
Madison County	35.10	.....	.....	.....	.....	.....	.....	1,533	1,533
Marion County	161.30	.....	.....	.....	.....	.....	.....	7,045	7,045
Monroe County	111.76	.....	.....	.....	.....	.....	.....	4,881	4,881
Nassau County	98.43	.....	.....	.....	.....	.....	.....	4,299	4,299
Okaloosa County	48.28	.....	.....	.....	.....	.....	.....	2,109	2,109
Okeechobee County	31.02	.....	.....	.....	.....	.....	.....	1,355	1,355
Orange County	116.24	5,077	5,077
Osceola County	83.13	3,631	3,631
Palm Beach County	65.64	2,867	2,867

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COUNTIES.	Main and Branch Tracks, including Roadbed and Right of Way.			Switch and Side Tracks			Appurtenant Supplies.	Value Ter- minals and Facilities		
	Miles Track.	Value Per Mile	Valua- tion	Side Track	Value Per Mile	Valua- tion			Pro Rata Value of Rolling Stock	Aggregate Val. Road, Roll'g St'ck, Term'l Fac.
Pasco County	83.76	.....	.....	.....	.....	.....	.....	.....	3,658	3,658
Pinellas County	37.51	.....	.....	.....	.....	.....	.....	.....	1,638	1,638
Polk County	262.54	.....	.....	.....	.....	.....	.....	.....	11,467	11,467
Putnam County	106.89	.....	.....	.....	.....	.....	.....	.....	4,669	4,669
St. Johns County	37.30	.....	.....	.....	.....	.....	.....	.....	1,629	1,629
St. Lucie County	53.14	.....	.....	.....	.....	.....	.....	.....	2,321	2,321
Sarasota County	25.52	.....	.....	.....	.....	.....	.....	.....	1,115	1,115
Santa Rosa County	25.82	.....	.....	.....	.....	.....	.....	.....	1,128	1,128
Seminole County	86.60	.....	.....	.....	.....	.....	.....	.....	3,782	3,782
Sumter County	64.85	.....	.....	.....	.....	.....	.....	.....	2,832	2,832
Suwannee County	66.06	.....	.....	.....	.....	.....	.....	.....	2,885	2,885
Taylor County	37.23	.....	.....	.....	.....	.....	.....	.....	1,626	1,626
Union County	36.95	.....	.....	.....	.....	.....	.....	.....	1,614	1,614
Volusia County	164.51	.....	.....	.....	.....	.....	.....	.....	7,185	7,185
Wakulla County	8.58	.....	.....	.....	.....	.....	.....	.....	375	375
Walton County	28.64	.....	.....	.....	.....	.....	.....	.....	1,251	1,251
Washington County	12.49	.....	.....	.....	.....	.....	.....	.....	546	546
Totals F. G. Ex. Co.	3,915.21	.....	.....	.....	.....	.....	22,500	2,590	171,000	211,090
* Cars in repair shop Jax. ....	.....	.....	.....	.....	.....	.....	.....	.....	* 15,000	.....

Marianna & Blountstown R. R.										
Jackson County	12.79	.....	41,568	.42	.....	630	.....	213	3,543	45,954
Calhoun County	15.77	.....	51,252	.56	.....	840	.....	212	4,380	56,684
Total M. & B. R. R.	28.56	.....	92,820	.98	.....	1,470	.....	425	7,923	102,638
Miami Beach Railway										
DADE COUNTY—										
Main Track Miami Beach....	5.80	8,000	46,400	.....	.....	.....	2,500	10,000	15,000	73,900
Gulf Ports Terminal Ry. Co.										
ESCAMBA COUNTY—										
Pensacola to Poverty Hill....	3.94	.....	.....	1.96	1,500	2,940	.....	.....	.....	.....
Poverty Hill to Millview Jct..	2.33	.....	.....	.....	.....	.....	.....	.....	.....	.....
Poverty Hill to Pedido River..	11.73	.....	.....	.....	.....	.....	.....	.....	.....	.....
.....	18.00	3,750	67,500	.....	.....	.....	.....	.....	.....	.....
Millview Jct. to Millview....	1.00	.....	.....	.27	1,500	405	.....	.....	.....	.....
Parker to Muscogee.....	11.30	.....	.....	.17	1,500	255	.....	.....	.....	.....
.....	12.30	3,250	39,975	.....	.....	.....	.....	.....	.....	.....
Total	30.30	.....	107,475	2.40	.....	3,600	60	2,500	5,352	118,987
Pensacola Electric Co.										
ESCAMBA COUNTY—										
Track in Pavement.....	4.57	10,000	45,700	1.35	7,000	9,450	.....	.....	.....	.....
Track Outside Pavement.....	11.35	7,000	79,450	.75	5,000	3,750	.....	.....	.....	.....
Total Pensacola Electric Co.	15.92	.....	125,150	2.10	.....	13,200	2,670	35,000	6,125	182,145
Pelham & Havana Railroad Co.										
(No rolling stock. This assessment made on June 23, 1924, and taxes collected on basis of 1923 millage)										
Gadsden County	5.70	1,000	5,700	.04	1,000	40	5,740

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COUNTIES.	Main and Branch Tracks, including Roadbed and Right of Way.			Switch and Side Tracks			Appurtenant Supplies.	Value Terminals and Facilities	Pro Rata Value of Rolling Stock	Aggregate Val. Road, Roll'g St'ck, Term'l Fac.
	Miles Track.	Value Per Mile	Valuation	Side Track	Value Per Mile	Valuation				
Port St. Joe Dock & Terminal Company										
CALHOUN COUNTY—										
Depot to Dock.....	.72	5,730	4,126	.71	1,500	1,065	.....	6,674	.....	11,865
Seaboard Air Line Railway Co.										
ALACHUA COUNTY—										
Baldwin to Tampa.....	28.36	8,250	233,970	6.17	3,000	18,510	.....	.....	.....	.....
Waldo to Archer.....	28.20	5,600	157,920	4.68	3,000	14,040	.....	.....	.....	.....
Archer to Cedar Key.....	2.72	4,250	11,560	.....	.....	.....	.....	.....	.....	.....
Archer to Early Bird.....	3.79	5,500	20,845	.32	3,000	960	.....	.....	.....	.....
Buda to Norwills.....	9.84	3,800	37,392	2.28	3,000	6,840	.....	.....	.....	.....
Starke to Wannee.....	40.88	3,500	143,080	3.49	3,000	10,470	.....	.....	.....	.....
Total	113.79	.....	604,767	16.94	.....	50,820	26,749	.....	206,416	888,752
BAKER COUNTY—										
Jacksonville to River Junct...	24.26	8,250	200,145	2.04	3,000	6,120	5,382	.....	41,526	253,173
BRADFORD COUNTY—										
Baldwin to Tampa.....	19.56	8,250	161,370	3.64	3,000	10,920	.....	.....	.....	.....
Starke to Wannee.....	15.89	3,500	55,615	1.06	3,000	3,180	.....	.....	.....	.....
Total	35.45	.....	216,985	4.70	.....	14,100	8,215	.....	63,395	302,695

CITRUS COUNTY—									
Dunnellon to Inverness.....	17.71	5,200	92,092	7.77	3,000	23,310	.....	.....	.....
Holder Mine Spur.....	4.16	4,500	18,720	.32	3,000	960	.....	.....	.....
Camp R. R. Spur.....	1.68	3,500	5,880	.76	3,000	2,280	.....	.....	.....
Total	23.55	.....	116,692	8.85	.....	26,550	6,629	.....	51,158 201,029
COLUMBIA COUNTY—									
Jacksonville to River Junct...	20.53	8,250	169,373	3.11	3,000	9,330	4,837	.....	37,326 220,866
CLAY COUNTY—									
Baldwin to Tampa.....	6.54	8,250	53,955	.84	3,000	2,520	1,510	.....	11,653 69,638
DUVAL COUNTY—									
Jacksonville to River Junct...	21.98	8,250	181,335	41.56	3,000	124,680	.....	.....	.....
State Line to Jacksonville....	20.28	8,650	175,422	8.53	3,000	25,590	.....	.....	.....
Baldwin to Tampa.....	8.23	8,250	67,898	2.75	3,000	8,250	.....	.....	.....
Jax North & South Connect...	.72	8,250	5,940	.....	.....	.....	.....	.....	.....
Fernandina to Baldwin.....	4.01	6,000	25,860	.43	3,000	1,290	.....	.....	.....
Wilson & Toomer Spur.....	1.49	5,500	8,195	1.10	3,000	3,300	.....	.....	.....
T. & J. Jct. to Jacksonville...	2.70	6,750	18,225	3.50	3,000	10,500	.....	.....	.....
Armour Spur .....	.12	5,500	660	.....	.....	.....	.....	.....	.....
Total	59.83	.....	483,535	57.87	.....	173,610	24,083	1,200,000	185,843 2,067,071
GADSDEN COUNTY—									
Jacksonville to River Junct...	34.55	8,250	285,038	3.03	3,000	9,090	.....	.....	.....
Owl Commercial Spur.....	1.99	4,150	8,259	.29	3,000	870	.....	.....	.....
Total	36.54	.....	293,297	3.32	.....	9,960	8,156	.....	62,937 374,350
HILLSBOROUGH COUNTY—									
Baldwin to Tampa.....	33.56	8,250	276,878	23.31	3,000	69,930	.....	.....	.....
Second Track Tampa .....	.....	.....	.....	1.32	3,000	3,960	.....	.....	.....
Tampa Pass Connection.....	.02	8,250	165	.....	.....	.....	.....	.....	.....
Turkey Creek to Venice.....	25.75	7,200	185,400	3.42	3,000	10,260
East Con. Turkey Creek.....	.26	7,200	1,872

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COUNTIES.	Main and Branch Tracks including Roadbed and Right of Way.			Switch and Side Tracks			Appurten- ant Supplies.	Value Ter- minals and Facilities	Pro Rata Value of Rolling Stock	Aggregate Val. Road, Roll'g St'ck, Term'l Fac.
	Miles Track.	Value Per Mile	Valua- tion	Side Track	Value Per Mile	Valua- tion				
Plant City to Bartow.....	13.47	5,600	75,432	2.75	3,000	8,250	.....	.....	.....	.....
South Con.-Plant City.....	.17	5,600	952	.....	.....	.....	.....	.....	.....	.....
Welcome Spur	2.26	4,800	10,848	.25	3,000	750	.....	.....	.....	.....
Coronet Jct. to Coronet.....	1.73	4,800	8,304	2.63	3,000	7,890	.....	.....	.....	.....
Edison Jct. to Agricola.....	1.92	5,200	9,984	.....	.....	.....	.....	.....	.....	.....
Seddon Island Spur.....	1.72	8,250	14,190	.....	.....	.....	.....	.....	.....	.....
Total	80.86	.....	584,017	33.68	.....	101,040	23,437	140,000	180,853	1,029,347
HERNANDO COUNTY—										
Baldwin to Tampa.....	6.53	8,250	53,873	.80	3,000	2,400	1,500	.....	11,574	69,347
JEFFERSON COUNTY—										
Jacksonville to River Junct...	19.12	8,250	157,740	1.57	3,000	4,710	.....	.....	.....	.....
Drifton to Monticello.....	4.33	3,500	15,155	.38	3,000	1,140	.....	.....	.....	.....
Tallahassee to Waylonza.....	15.83	3,100	49,073	1.20	3,000	3,600	.....	.....	.....	.....
Total	39.28	.....	221,968	3.15	.....	9,450	8,682	.....	66,995	307,095
LAKE COUNTY—										
Wildwood to Tavares.....	14.51	5,750	83,433	2.66	3,000	7,980	.....	.....	.....	.....
Tavares Depot Spur.....	.52	5,750	2,990	.45	3,000	1,350	.....	.....	.....	.....

East Leg of Wye Tavares....	.17	5,750	978	.....	.....	.....	.....	.....	.....
Tavares to Orlando.....	9.00	5,200	46,800	.....	.....	.....	.....	.....	.....
Total	24.20	.....	134,201	3.11	.....	9,330	5,587	.....	43,120 192,238
LEON COUNTY—									
Jacksonville to River Jct.....	25.54	8,250	210,705	4.55	3,000	13,650	.....	.....	.....
Tallahassee to St. Marks.....	11.83	3,150	37,265	.40	3,000	1,200	.....	.....	.....
Tallahassee to Waylonza.....	12.99	3,100	40,269	.58	3,000	1,740	.....	.....	.....
Total	50.36	.....	288,239	5.53	.....	16,590	11,436	20,000	88,248 424,513
LEVY COUNTY—									
Archer to Early Bird.....	19.01	5,500	104,555	3.35	3,000	10,050	.....	.....	.....
Archer to Cedar Key.....	39.88	4,250	169,490	2.59	3,000	7,770	.....	.....	.....
Acme Spur	4.85	4,500	21,825	.17	3,000	510	.....	.....	.....
Total	63.74	.....	295,870	6.11	.....	18,330	14,292	.....	110,290 438,782
MADISON COUNTY—									
Jacksonville to River Junct...	35.10	8,250	289,575	4.16	3,000	12,480	8,034	.....	61,990 372,079
MANATEE COUNTY—									
Turkey Creek to Bradentown.	13.62	7,200	98,064	6.69	3,000	20,070	.....	.....	.....
Terra Ceia Branch.....	4.49	4,025	18,072	.96	3,000	2,880	.....	.....	.....
Ellenton Branch	1.64	4,025	6,601	.42	3,000	1,260	.....	.....	.....
Palmetto Branch	2.11	4,025	8,493	4.03	3,000	12,090	.....	.....	.....
Manatee to Bradentown.....	1.30	4,025	5,233	.90	3,000	2,700	.....	.....	.....
Bradentown to Sarasota.....	12.51	6,600	82,566	.....	.....	.....	.....	.....	.....
Total	35.67	.....	219,029	13.0	.....	39,000	9,958	.....	76,848 344,835
MARION COUNTY—									
Baldwin to Tampa.....	39.26	8,250	323,985	10.15	3,000	30,450	.....	.....	.....
Archer to Early Bird.....	4.54	5,500	24,970	.15	3,000	450	.....	.....	.....
Early Bird to Inverness.....	13.78	5,250	72,345	2.28	3,000	6,840	.....	.....	.....
Dunnellon Depot Spur.....	.92	4,500	4,140	1.37	3,000	4,110	.....	.....	.....

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1924.—(Continued)

COUNTIES.	Main and Branch Tracks, including Roadbed and Right of Way.			Switch and Side Tracks			Appurten- ant Supplies.	Value Ter- minals and Facilities	Pro Rata Value of Rolling Stock	Aggregate Val. Road, Roll'g St'ck, Term'l Fac.
	Miles Track.	Value Per Mile	Valua- tion	Side Track	Value Per Mile	Valua- tion				
Early Bird Spur.....	.71	3,750	2,663	.....	.....	.....	.....	.....	.....	.....
Summerfield to Lake Weir....	7.03	3,750	26,363	.82	3,000	2,460	.....	.....	.....	.....
Total	66.24	.....	454,376	14.77	.....	44,310	16,576	.....	127,910	643,172
ORANGE COUNTY—										
Tavares to Orlando.....	23.06	5,200	119,912	4.98	3,000	14,940	.....	.....	.....	.....
Orlando to Lake Charm.....	9.80	3,750	36,750	.....	.....	.....	.....	.....	.....	.....
Total	32.86	.....	156,662	4.98	.....	14,940	7,743	.....	59,748	239,093
PASCO COUNTY—										
Baldwin to Tampa.....	22.69	8,250	187,193	2.62	3,000	7,860	5,179	.....	39,963	240,195
POLK COUNTY—										
Plant City to Bartow.....	14.09	5,600	78,904	6.58	3,000	19,740	.....	.....	.....	.....
Bartow to Walinwa.....	31.08	4,800	149,184	8.40	3,000	25,200	.....	.....	.....	.....
Edison to Agricola.....	10.70	5,200	55,640	1.33	3,000	3,990	.....	.....	.....	.....
Bartow to Pembroke.....	7.99	5,100	40,749	1.02	3,000	3,060	.....	.....	.....	.....
Royster Mine Spur.....	3.42	4,250	14,535	.34	3,000	1,020	.....	.....	.....	.....
Juneau Spur	3.59	4,800	17,232	.51	3,000	1,530	.....	.....	.....	.....
Nichols Junct. to Nichols.....	.71	4,500	3,195	.38	3,000	1,140	.....	.....	.....	.....
Total	71.58	.....	359,439	18.56	.....	55,680	18,444	.....	142,327	575,890

NASSAU COUNTY—										
State Line to Jacksonville....	12.44	8,750	108,850	4.56	3,000	13,680	.....	.....	.....	.....
Jacksonville to River Junct....	2.54	8,250	20,955	.....	.....	.....	.....	.....	.....	.....
Fernandina to Baldwin.....	44.07	6,000	264,420	17.99	3,000	53,970	.....	.....	.....	.....
South Connection Yulee.....	.18	6,000	1,080	.....	.....	.....	.....	.....	.....	.....
Total	59.23	.....	395,305	22.55	.....	67,650	16,733	112,000	129,127	720,815
SUMTER COUNTY—										
Baldwin to Tampa.....	28.37	8,250	234,052	7.65	3,000	22,950	.....	.....	.....	.....
Wildwood to Tavares.....	6.30	5,750	36,225	.89	3,000	2,670	.....	.....	.....	.....
Sumterville Jct. to Sumpt'ville	2.24	2,188	4,901	.14	3,000	420	.....	.....	.....	.....
Total	36.91	.....	275,178	8.68	.....	26,040	9,328	.....	71,984	382,530
SEMINOLE COUNTY—										
Wildwood to Lake Charm.....	7.14	3,750	26,775	.53	3,000	1,590	1,569	.....	12,110	42,044
SARASOTA COUNTY—										
Sarasota to Venice.....	17.97	5,600	100,632	3.82	3,000	11,460	.....	.....	.....	.....
Bradentown to Sarasota.....	5.11	6,600	33,726	.....	.....	.....	.....	.....	.....	.....
Total	23.08	.....	134,358	3.82	.....	11,460	5,504	.....	42,474	193,796
SUWANNEE COUNTY—										
Jacksonville to River Junct....	25.33	8,250	208,973	4.78	3,000	14,340	6,161	.....	47,542	277,016
TAYLOR COUNTY—										
Tallahassee to Waylonza.....	.85	3,100	2,635	.34	3,000	1,020	.....	.....	.....	.....
Track Not in Operation.....	8.25	1,300	10,725	.....	.....	.....	.....	.....	.....	.....
Total	9.10	.....	13,360	.34	.....	1,020	1,931	.....	14,905	31,216
WAKULLA COUNTY—										
Tallahassee to St. Marks.....	8.58	3,150	27,027	.56	3,000	1,680	1,870	.....	14,432	45,009
Total S. A. I. Ry.....	1,018.97	.....	6,464,167	249.40	.....	748,200	259,525	1,472,000	2,002,694	10,946,586

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1924.—(Continued)

COUNTIES.	Main and Branch Tracks including Roadbed and Right of Way.			Switch and Side Tracks			Appurtenant Supplies.	Value Terminals and Facilities	Pro Rata Value of Rolling Stock	Aggregate Val. Road, Roll'g St'ck, Term'l Fac.
	Miles	Value Per Mile	Valua- tion	Side Track.	Value Per Mile	Valua- tion				
Sale-Davis Company										
Bay County	11.75	1,250	14,688	.....	.....	.....	.....	.....	.....	14,688
Washington County	7.00	1,250	8,750	.....	.....	.....	.....	.....	.....	8,750
Total Sale-Davis Co.....	18.75	.....	23,438	.....	.....	.....	.....	.....	.....	23,438
St. Johns River Terminal Co.										
3,000 ft. North of Grand Cross- ing to Jacksonville Ter. Co..	2.96	7,750	22,940	.....	.....	.....	.....	.....	.....	.....
Grand Cross. at Springfield Y.	4.68	7,750	36,270	.....	.....	.....	.....	.....	.....	.....
Springfield Wye to Main Street	2.15	7,750	16,662	.....	.....	.....	.....	.....	.....	.....
Springfield Wye to Talleyrand Docks & Amer. Chemical Co.	2.50	7,750	19,375	.....	.....	.....	.....	.....	.....	.....
Evergreen Ave. to Standard Oil Company	1.11	7,750	8,603	15.54	4,000	62,160	.....	.....	.....	.....
Total St. Johns River Term- inal Co.	13.40	.....	103,850	15.54	.....	62,160	25,863	275,000	17,700	484,573
St. Johns Electric Co.										
Track in St. Augustine.....	5.67	4,500	25,515	.....	.....	.....	.....	8,000	1,500	35,015

Moore Haven & Clewiston Ry.										
Glades County	9.27	2,500	23,175	.68	1,500	1,020	.....	.....	.....	24,195
Hendry County	4.59	2,500	11,475	.91	1,500	1,365	.....	1,500	.....	14,340
Total M. H. & Clewiston Ry.	13.86	.....	34,650	1.59	.....	2,385	.....	1,500	.....	38,535
Southern Railway Co.										
Duval County	33.52	Miles rolling stock interstate .....							.....	29,598
Nassau County	47.10	Miles rolling stock interstate .....							.....	43,402
Total Southern Railway.....	80.62	.....	.....	.....	.....	.....	.....	.....	.....	73,000
South Georgia Railway										
Madison County	12.40	4,700	58,280	1.00	2,000	2,000	.....	1,675	5,502	67,457
(Rolling stock operated over West Coast Railway track)										
Taylor County	21.23	.....	.....	.....	.....	.....	.....	.....	8,716	8,716
Total South Ga. Ry.....	12.40	.....	58,280	.....	.....	2,000	.....	1,675	14,218	76,173
Tampa & Jacksonville R. R.										
Alachua County	34.00	2,000	68,000	1.00	1,000	1,000	.....	.....	1,629	70,629
Bradford County	4.50	2,000	9,000	.50	1,000	500	.....	.....	233	9,733
Marion County	17.50	2,000	35,000	.50	1,000	500	.....	.....	838	36,333
Total Tampa & Jax R. R....	56.00	.....	112,000	2.00	.....	2,000	.....	.....	2,700	116,700
Tampa Northern Railway										
Hernando County	22.90	5,100	86,015	3.10	2,000	6,200	.....	.....	5,932	98,147
Hillsborough County	18.69	2,600	123,354	7.09	2,000	14,180	.....	110,000	5,883	253,417
Pasco County	20.17	6,600	102,867	1.24	2,000	2,480	.....	.....	4,885	110,232
Total Tampa Northern Ry..	61.76	5,100	312,236	11.43	.....	22,860	.....	110,000	16,700	461,796
Tavares & Gulf Railroad										
Lake County	26.86	2,750	70,901	1.36	1,000	1,360	112	550	14,587	87,510
Orange County	7.46	2,250	20,515	1.82	1,000	1,820	38	.....	4,979	27,170
Total Tavares & Gulf R. R..	34.32	.....	91,416	3.18	.....	3,180	150	550	19,384	114,680

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1924.—(Continued)

COUNTIES.	Main and Branch Tracks, including Roadbed and Right of Way.			Switch and Side Tracks			Appurten- ant Supplies.	Value Ter- minals and Facilities	Pro Rata Value of Rolling Stock	Aggregate Val. Road, Roll'g St'ck, Term'l Fac.
	Miles Track.	Value Per Mile	Valua- tion	Side Track	Value Per Mile	Valua- tion				
Tampa Electric Co.										
HILLSBOROUGH COUNTY—										
Track in Tampa.....	26.38	9,000	237,420	6.19	7,500	46,425	.....	.....	.....	.....
Track in Tampa.....	5.72	6,500	37,180	.14	6,500	910	.....	.....	.....	.....
Track, Port Tampa.....	1.09	5,000	5,450	.....	.....	.....	.....	.....	.....	.....
Remainder Track	13.46	5,000	67,300	.66	5,000	3,300	.....	.....	.....	.....
Total Tampa Electric Co....	46.65	.....	347,350	6.99	.....	50,635	23,000	17,500	96,160	534,645
Tampa & Gulf Coast Railway Co.										
HILLSBOROUGH COUNTY—										
Gulf Coast Jct.-St. Petersburg.	12.75	4,500	57,375	1.17	1,500	1,755	.....	.....	.....	.....
Tarpon Jct.-Tarpon Springs.	13.08	2,500	32,700	.....	.....	.....	.....	.....	.....	.....
Total	25.83	.....	90,075	1.17	.....	1,755	.....	.....	4,760	96,590
PASCO COUNTY—										
New Port Richie Branch.....	7.33	1,000	7,330	.69	1,000	690	.....	.....	1,414	9,434
PINELLAS COUNTY—										
Gulf Coast Jct. to St. Petersburg.	34.71	4,500	156,195	9.49	1,500	14,235	.....	.....	.....	.....
Tarpon Spgs. Jct.-Tarpon Spgs..	10.40	2,500	26,000	.....	.....	.....	.....	.....	.....	.....
Total	45.11	.....	182,195	9.49	.....	14,235	.....	15,000	9,626	221,056
Total Tampa & G. C. Ry..	78.27	.....	279,600	11.35	.....	16,680	.....	1,500	15,800	327,030

Tampa Union Station										
HILLSBOROUGH COUNTY—										
Tampa Union Station.....	1.50	9,000	13,500	.....	.....	.....	.....	.....	71,500	85,000
Tampa Southern Railway Co.										
MANATEE COUNTY—										
Orient to Palmetto.....	18.54	6,000	111,240	.71	2,000	1,420	.....	.....	.....	.....
Spur	16.63	3,000	49,890	.19	2,000	380	.....	.....	.....	.....
Sarasota Extension	1.02	3,000	3,060	.....	.....	.....	.....	.....	.....	.....
Total	36.19	.....	164,190	.90	.....	1,800	.....	.....	.....	165,990
HILLSBOROUGH COUNTY—										
Orient to Palmetto.....	25.88	6,000	155,280	.82	2,000	1,640	.....	.....	.....	156,920
SARASOTA COUNTY—										
Track Not in Operation.....	6.02	3,000	18,060	.....	.....	.....	.....	.....	.....	.....
New Grade on Sarasota Extension right of way, 71.04 acres	3.51	1,000	3,500	.....	.....	.....	.....	.....	.....	.....
Total	9.53	.....	21,560	.....	.....	.....	.....	.....	.....	21,560
Total Tampa Sou. Ry.....	71.60	.....	341,030	1.72	.....	3,440	.....	.....	.....	344,470
Tampa Terminal Co.										
HILLSBOROUGH COUNTY—										
Terminals Seddon Island.....	6.82	8,250	56,265	.....	.....	.....	.....	206,610	.....	262,875
West Coast Railway										
MADISON COUNTY—										
Greenville to Perry.....	10.00	4,500	45,000	25	2,000	500	.....	.....	.....	45,500
TAYLOR COUNTY—										
Greenville to Perry.....	15.80	4,500	71,100	1.25	2,000	2,500	.....	.....	.....	.....
Hampton Springs	4.18	1,000	8,360	.....	.....	.....	.....	.....	.....	.....
Perry to Hampton Springs....	4.18	2,000	8,360	.....	.....	.....	.....	.....	.....	.....
Total	19.98	.....	79,460	1.25	.....	2,500	.....	2,400	.....	84,360
Total West Coast Ry.....	29.98	.....	124,460	1.50	.....	3,000	.....	2,400	.....	129,860
Total Value All Railroads...	5,169.80	.....	31,917,303	1196.92	.....	3,922,083	1,392,667	6,531,637	10,972,536	54,736,226

STATEMENT SHOWING THE POLE MILEAGE, NUMBER OF WIRES, FEET OF CABLE WIRE, AND ASSESSED VALUE OF EACH TELEGRAPH COMPANY IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF SUCH COMPANY, AND THE VALUATION ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR 1924.

COUNTIES	WIRES			Valuation	CABLE WIRE			Valuation	Total Valuation
	Pole Mileage	Miles Extra Wires.	Value Per Mile in Dollars		Feet Cable Wire	Number of Conductors	Value Per Foot in Cents		
Atlantic Coast Line Telegraph Co.									
Alachua County	51.73	.....	100	5,173	.....	.....	.....	.....	.....
	.....	150.82	20	3,016	.....	.....	.....	.....	8,189
Citrus County	52.78	.....	100	5,278	.....	.....	.....	.....	.....
	.....	27.88	20	558	.....	.....	.....	.....	5,836
Columbia County	31.39	.....	100	3,139	.....	.....	.....	.....	.....
	.....	22.36	20	447	.....	.....	.....	.....	3,586
Hernando County	14.20	.....	100	1,420	.....	.....	.....	.....	.....
	.....	28.40	20	568	.....	.....	.....	.....	1,988
Hillsborough County	35.55	.....	100	3,555	.....	.....	.....	.....	.....
	.....	71.10	20	1,422	.....	.....	.....	.....	4,977
Jefferson County	11.76	.....	100	1,176	.....	.....	.....	.....	1,176
Levy County	20.55	.....	100	2,055	.....	.....	.....	.....	.....
	.....	41.10	20	822	.....	.....	.....	.....	2,877

Marion County	30.55	.....	100	3,055	.....	.....	.....	.....
		61.10	20	1,222	.....	.....	.....	4,277
Orange County	19.84	.....	100	1,984	.....	.....	.....	.....
		19.84	20	397	.....	.....	.....	2,381
Osceola County	14.10	.....	100	1,410	.....	.....	.....	.....
		14.10	20	282	.....	.....	.....	1,692
Pasco County	19.40	.....	100	1,940	.....	.....	.....	.....
		38.80	20	776	.....	.....	.....	2,716
Polk County	95.86	.....	100	9,586	.....	.....	.....	.....
		64.81	20	1,296	.....	.....	.....	10,882
Seminole County	31.65	.....	100	3,165	.....	.....	.....	.....
		14.05	20	281	.....	.....	.....	3,446
Suwannee County	31.78	.....	100	3,178	.....	.....	.....	.....
		31.78	20	636	.....	.....	.....	3,814
Total A. C. L. Tel. Co....	461.14	586.14	.....	57,837	.....	.....	.....	57,837

STATEMENT SHOWING THE POLE MILEAGE, NUMBER OF WIRES, FEET OF CABLE WIRE, AND ASSESSED VALUE OF EACH TELEGRAPH COMPANY IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF SUCH COMPANY, AND THE VALUATION ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR 1924.—(Continued)

COUNTIES	WIRES			Valuation	CABLE WIRE			Valuation	Total Valuation
	Pole Mileage	Wires to Poles	Value Per Mile in Dollars		Feet Cable Wire	Number of Conductors	Value Per Foot in Cents		
Apalachicola Northern Telegraph Company									
Calhoun County	10.85	...	100	1,085	.....	.....	.....	.....	1,085
Franklin County	31.99	...	100	3,199	.....	.....	.....	.....	3,199
Gadsden County	19.48	...	100	1,948	.....	.....	.....	.....	1,948
Liberty County	36.36	...	3,636	3,636	3,636
Total Apalachicola Northern Telegraph Co.	98.68	9,868	9,868

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COUNTIES	WIRES			Valuation	CABLE WIRE			Valuation	Total Valuation
	Pole Mileage	Miles Excess Wire.	Value Per Mile in Dollars		Feet Cable Wire.	Number of Conductors	Value Per Foot in Cents		
Postal Telegraph Cable Co.									
Alachua County	9.00	.....	100	900	.....	.....	.....	.....	.....
		92.00	20	1,840	.....	.....	.....	.....	.....
Office Equipment .....			.....	.....	.....	.....	.....	59	2,799
Baker County	15.00	.....	100	1,500	.....	.....	.....	.....	.....
		60.00	20	1,200	.....	.....	.....	.....	2,700
Bradford County		23.50	20	470	.....	.....	.....	.....	470
Brevard County	72.00	.....	100	7,200	.....	.....	.....	.....	.....
		216.00	20	4,320	.....	.....	.....	.....	.....
Office Equipment .....			.....	.....	.....	.....	.....	33	11,553
Broward County	26.00	.....	100	2,600	.....	.....	.....	.....	.....
		78.00	20	1,560	.....	.....	.....	.....	.....
Office Equipment .....			.....	.....	.....	.....	.....	21	4,181
Charlotte County	21.79	.....	100	2,179	.....	.....	.....	.....	2,179
Clay County		7.50	20	150	.....	.....	.....	.....	150

STATEMENT SHOWING THE POLE MILEAGE, NUMBER OF WIRES, FEET OF CABLE WIRE, AND ASSESSED VALUE OF EACH TELEGRAPH COMPANY IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF SUCH COMPANY, AND THE VALUATION ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR 1924.—(Continued)

COUNTIES	WIRES			Valuation	CABLE WIRE			Valuation	Total Valuation
	Pole Mileage	Miles Excess Wire.	Value Per Mile in Dollars		Feet Cable Wire	Number of Conductors	Value Per Foot in Cents		
Dade County	15.00	.....	100	1,500	22,100	2 Pr Ug	.15	3,315	.....
				.....	220	5 Pr Ug	.15	33	.....
		45.00	20	900	3,705	10 Pr Ug	.20	741	.....
				.....	1,550	15 Pr Ug	.25	388	.....
				.....	1,440	25 Pr Ug	.33	475	.....
				.....	29,360	4 Cd Sub	.40	11,744	.....
				.....	550	7 Cd Sub	.44	242	.....
				.....	26,400	Conduit	.86	22,704	.....
Office Equipment .....				.....				1,004	43,046
Total	15.00	45.00	.....	2,400	58,925	.....	.....	40,646	43,046
DeSoto County	27.21	.....	100	2,721	.....	.....	.....	.....	.....
		8.00	20	160	.....	.....	.....	.....	.....
Office Equipment .....				.....	.....	.....	.....	58	2,939

Duval County	32.00	.....	100	3,200	2,635	12 Pr Sub	.50	1,318	.....
Office Equipment .....	.....	346.00	20	6,920	9,784	Conduit	.86	8,414	.....
Total	32.00	346.00	.....	10,120	12,419	.....	.....	11,129	21,249
Escambia County	18.50	.....	100	1,850	.....	.....	.....	.....	.....
Office Equipment .....	.....	18.50	20	.....	.....	.....	.....	240	2,460
Flagler County	30.00	.....	100	3,000	.....	.....	.....	.....	.....
Hardee County .....	.....	90.00	20	1,800	.....	.....	.....	.....	4,800
Hernando County	21.63	.....	100	2,163	.....	.....	.....	.....	.....
.....	.....	43.00	20	860	.....	.....	.....	.....	3,323
Hillsborough County	7.50	.....	100	750	.....	.....	.....	.....	.....
.....	.....	7.50	20	150	.....	.....	.....	.....	900
Office Equipment	45.00	.....	100	4,500	210	12 Cd Aer	.20	42	.....
.....	.....	171.00	20	3,420	770	6 Pr Ug	.16	123	.....
.....	.....	.....	.....	.....	780	10 Cd Aer	.19	148	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	902	9,135
Total	45.00	171.00	.....	7,920	1,760	.....	.....	1,215	9,135
Lee County	5.00	.....	100	500	350	6 Cd Sub	.44	154	654
Marion County	43.00	.....	100	4,300	.....	.....	.....	.....	.....
Office Equipment .....	.....	43.00	20	860	.....	.....	.....	.....	.....
Nassau County	11.00	.....	100	1,100	.....	.....	.....	159	5,319
Office Equipment .....	.....	119.00	20	2,380	.....	.....	.....	.....	.....
Orange County	29.00	.....	100	2,900	95	10 Pr Aer	.20	19	.....
.....	86.00	20	1,720	54	5 Pr Ug	.15	8
Office Equipment	900	20 Pr Ug	.30	270
Total	29.00	86.00	4,620	1,049	478	5,098

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COUNTIES	WIRES			Valuation	CABLE WIRE			Valuation	Total Valuation
	Pole Mileage	Miles Extra Wires.	Value Per Mile in Dollars		Feet Cable Wire	Number of Conductors	Value Per Foot in Cents		
Osceola County	12.00	.....	100	1,200	345	5 Pr Aer	.15	52	.....
	.....	33.00	20	660	.....	.....	.....	.....	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	48	1,960
Total	12.00	33.00	.....	1,860	345	.....	.....	100	1,960
Palm Beach County.....	66.00	.....	100	6,600	.....	.....	.....	.....	.....
	.....	198.00	20	3,960	896	5 Pr Aer	.15	134	.....
	.....	.....	.....	.....	878	10 Pr Aer	.20	176	.....
	.....	.....	.....	.....	768	5 Pr Sub	.49	376	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	309	11,555
Total	66.00	198.00	.....	10,560	2,542	.....	.....	995	11,555
Pasco County	10.00	.....	100	1,000	.....	.....	.....	.....	.....
	.....	25.00	20	500	.....	.....	.....	.....	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	18	1,518
Pinellas County .....	.....	31.00	20	620	.....	.....	.....	.....	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	106	726

Polk County	70.00	.....	7,000	7,000	.....	.....	.....	.....	.....
Office Equipment .....	.....	175.00	20	3,500	.....	.....	.....	.....	.....
Putnam County	72.00	.....	100	7,200	168	4 Cd Aer	.13	22	113 10,613
.....	.....	.....	.....	.....	185	12 Cd Aer	.21	39	.....
.....	188.00	20	3,760	500	5 Pr Sub	.49	245	.....	.....
.....	.....	.....	.....	780	4 Cd Sub	.40	312	.....	.....
.....	.....	.....	.....	400	10 Cd Sub	.45	180	.....	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	71	11,829
Total	72.00	188.00	.....	10,960	2,033	.....	.....	879	11,829
St. Johns County	35.00	.....	100	3,500	.....	.....	.....	.....	.....
Office Equipment .....	.....	318.00	20	6,360	35	10 Cd Aer	.19	7	.....
St. Lucie County	46.00	.....	100	4,600	.....	.....	.....	55	9,922
Office Equipment .....	.....	138.00	20	2,760	216	10 Pr Aer	.24	.....	.....
Sarasota County	2.50	.....	100	250	.....	.....	.....	52	7,476
.....	.....	1.00	20	20	.....	.....	.....	.....	270
Seminole County	14.00	.....	100	1,400	.....	.....	.....	.....	.....
Office Equipment .....	.....	56.00	20	1,120	.....	.....	.....	.....	.....
Sumter County	37.50	.....	100	3,750	.....	.....	.....	45	2,565
.....	.....	57.50	20	1,150	.....	.....	.....	.....	4,900
Volusia County	84.00	.....	100	8,400	1,737	10 Pr Aer	.24	417	.....
.....	.....	289.00	20	5,780	1,150	3 Pr Sub	.35	403	.....
.....	.....	.....	.....	.....	1,737	.....	.40	695	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	185	15,830
Total	84.00	289.00	.....	14,180	4,624	.....	.....	1,700	15,830

STATEMENT SHOWING THE POLE MILEAGE, NUMBER OF WIRES, FEET OF CABLE WIRE, AND ASSESSED VALUE OF EACH TELEGRAPH COMPANY IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF SUCH COMPANY, AND THE VALUATION ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR 1924.—(Continued)

COUNTIES	WIRES			Valuation	CABLE WIRE			Valuation	Total Valuation
	Pole Mileage	Miles Extra Wires.	Value Per Mile in Dollars		Feet Cable Wire	Number of Conductors	Value Per Foot in Cents		
Total Postal Telegraph-Cable Co.	877.63	2,963.50	.....	1,470.33	48,114	36,184 Conduit	....	53,248	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	5,110	205,391
Western Union Telegraph Co.	.....	.....	.....	.....	.....	.....	.....	.....	.....
Alachua County	185.45	.....	100	18,545	.....	.....	.....	.....	.....
	.....	719.26	20	14,385	797	5 Pr Rc	.19	151	.....
	.....	.....	.....	.....	360	10 Pr Rc	.24	86	.....
	.....	.....	.....	.....	200	19 Cd Rc	.29	58	.....
	.....	.....	.....	.....	3,566	10 Pr Pl	.20	713	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	662	.....
Total	185.45	719.26	.....	32,930	4,923	.....	.....	1,670	34,600
Baker County	50.84	.....	100	5,084	.....	.....	.....	.....	.....
	.....	290.64	20	5,813	230	5 Pr Rc	.19	44	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	51	10,992

Bay County	37.37	100	3,737	.....	.....	.....	.....	.....
Office Equipment	78.57	20	1,571	.....	.....	.....	.....	.....
Bradford County	55.35	100	5,535	.....	.....	.....	32	5,340
Office Equipment	314.67	20	6,293	65	5 Pr Rc	.19	12	.....
Office Equipment .....	.....	.....	.....	80	19 Cd Rc	.29	23	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	98	.....
Total	55.35	314.67	11,828	145	.....	.....	133	11,961
Brevard County	86.72	100	8,672	355	5 Pr Rc	.19	67	.....
Office Equipment	999.03	20	19,981	350	10 Pr Rc	.24	84	.....
Office Equipment .....	.....	.....	.....	130	12 Pr Sub	.55	72	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	1,797	.....
Total	86.72	999.03	28,653	835	.....	.....	2,020	30,673
Broward County	24.74	100	2,474	380	5 Pr Rc	.19	72	.....
Office Equipment	271.56	20	5,431	250	12 Pr Sub	.55	138	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	215	.....
Total	24.74	271.56	7,905	630	.....	.....	425	8,330
Charlotte County	24.60	100	2,460	100	5 Pr Rc	.19	19	.....
Office Equipment	100.60	20	2,012	75	19 Cd Rc	.29	22	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	91	.....
Total	24.60	100.60	4,472	175	.....	.....	132	4,604
Citrus County	17.42	100	1,742	.....	.....	.....	.....	.....
Office Equipment	76.04	20	1,521	115	5 Pr Rc	.19	22	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	43	3,328
Clay County	41.23	100	4,123	143	5 Pr Rc	.19	27	.....
Office Equipment	447.14	20	8,943	490	10 Pr Spb	.28	137	.....
Office Equipment .....	.....	.....	.....	190	10 Pr Rc	.24	46	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	40	.....
Total	41.23	447.14	13,066	823	.....	.....	250	13,316

STATEMENT SHOWING THE POLE MILEAGE, NUMBER OF WIRES, FEET OR CABLE WIRE, AND ASSESSED VALUE OF EACH TELEGRAPH COMPANY IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF SUCH COMPANY, AND THE VALUATION ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR 1924.—(Continued)

COUNTIES	WIRES			Valuation	CABLE WIRE			Valuation	Valuation Total
	Pole Mileage	Miles Extra Wires.	Value Per Mile in Dollars		Feet Cable Wire	Number of Conductors	Value Per Foot in Cents		
Collier County	6.51	.....	100	651	.....	.....	.....	.....	651
Columbia County	43.24	.....	100	4,324	390	5 Pr Rc	.19	74	.....
Office Equipment .....	.....	329.02	20	6,580	2,189	35 Pr Pl	.40	876	.....
	.....	.....	.....	.....	.....	.....	.....	219	.....
Total	43.24	329.02	.....	10,904	2,579	.....	.....	1,169	12,073
Dade County	59.02	.....	100	5,902	.....	.....	.....	.....	.....
	.....	313.08	20	6,262	360	5 Pr Rc	.19	68	.....
	.....	.....	.....	.....	220	5 Pr Pl Ug	.15	33	.....
	.....	.....	.....	.....	3,374	3 Cd Ker Ug	.15	506	.....
	.....	.....	.....	.....	94	11 Pr Pl Ug	.20	19	.....
	.....	.....	.....	.....	171	14 Pr Pl Ug	.25	43	.....
	.....	.....	.....	.....	54,955	15 Pr Pl Ug	.25	13,739	.....
	.....	.....	.....	.....	350	7 Pr Sub	.49	172	.....
	.....	.....	.....	.....	596	13 Pr Sub	.55	328	.....
	.....	.....	.....	.....	600	15 Pr Sub	.61	366	.....

					910	25 Pr Pl Ug	.33	300	.....
					15,840	2 Cd Ocean	.32	5,069	.....
					15,840	3 Cd Ocean	.35	5,544	.....
					25,784	Conduit	.86	22,174	.....
Office Equipment								4,160	64,685
Total	59.02	313.08		12,164	119,094			52,521	64,685
DeSoto County	37.36		100	3,736	545	5 Pr Rc	.19	104	.....
		119.45	20	2,389					.....
Office Equipment								220	6,449
Dixie County	26.17		100	2,617					.....
		26.17	20	523					.....
Office Equipment								3	3,143
Duval County	164.57		100	16,457	570	5 Pr Rc	.19	108	.....
		1,519.44	20	30,389	476	10 Pr Rc	.24	114	.....
					50	6 Cd Rc	.14	7	.....
					220	19 Cd Rc	.29	64	.....
					30	30 Cd Rc	.40	12	.....
					150	5 Pr Sub	.49	74	.....
					529	10 Pr Sub	.28	148	.....
					425	12 Pr Sub	.55	234	.....
					448	10 Pr Pl	.20	90	.....
					356	14 Pr Pl	.25	89	.....
					3,551	15 Pr Pl	.25	888	.....
					947	30 Pr Pl	.35	328	.....
					2,665	35 Pr Pl	.41	1,093	.....
					819	61 Pr Pl	.57	467	.....
					4,130	5 Pr Pl Ug	.15	620	.....
					2,831	10 Pr Pl Ug	.20	566	.....
					2,398	15 Pr Pl Ug	.25	600	.....
					1,305	20 Pr Pl Ug	.30	392	.....

STATEMENT SHOWING THE POLE MILEAGE, NUMBER OF WIRES, FEET OF CABLE WIRE, AND ASSESSED VALUE OF EACH TELEGRAPH COMPANY IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF SUCH COMPANY, AND THE VALUATION ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR 1924.—(Continued)

COUNTIES	WIRES			Valuation	CABLE WIRE			Valuation	Total Valuation
	Pole Mileage	Miles Extra Wire.	Value Per Mile in Dollars		Feet Cable Wire	Number of Conductors	Value Per Foot in Cents		
	2,788	25 Pr Pl Ug	.33	920	.....
	114	36 Pr Pl Ug	.41	47	.....
	50	37 Pr Pl Ug	.41	21	.....
	1,974	50 Pr Pl Ug	.51	1,007	.....
	2,751	61 Pr Pl Ug	.59	1,623	.....
	464	62 Pr Pl Ug	.59	274	.....
	1,807	101 Pr Pl Ug	.85	1,536	.....
	1,020	154 Pr Pl Ug	1.10	1,122	.....
	12,394	Conduit	.86	10,659	.....
Office Equipment	29,710	.....
Total	164.57	1,519.44	.....	46,846	45,252	.....	.....	52,813	99,659
Escambia County .....	.44	.....	100	44	.....	.....	.....	.....	.....
	281.09	20	5,622	85	10 Pr Rc	.24	20	.....
	76	15 Pr Pl	.26	20	.....
	1,424	15 Pr Pl Ug	.25	356	.....

Office Equipment	.....	.....	.....	.....	102	Conduit	.86	88	.....
								2,376	.....
Total	.44	281.09	.....	5,666	1,687	.....	.....	2,860	8,526
Flagler County	29.03	.....	100	2,903	.....	.....	.....	.....	.....
		348.36	20	6,967	90	5 Pr Rc	.19	17	.....
Office Equipment	.....	.....	.....	.....	.....	.....	.....	14	9,901
Franklin County	13.66	.....	100	1,366	.....	.....	.....	.....	.....
		13.48	20	270	.....	.....	.....	.....	.....
Office Equipment	.....	.....	.....	.....	.....	.....	.....	169	1,805
Gadsden County	60.60	.....	100	6,060	.....	.....	.....	.....	.....
		220.20	20	4,404	150	5 Pr Rc	.19	29	.....
		.....	.....	.....	110	10 Pr Rc	.24	26	.....
Office Equipment	.....	.....	.....	.....	.....	.....	.....	352	.....
Total	60.60	220.20	.....	10,464	260	.....	.....	407	10,871
Glades County	34.15	.....	100	3,415	.....	.....	.....	.....	.....
		39.85	20	797	.....	.....	.....	.....	.....
Office Equipment	.....	.....	.....	.....	.....	.....	.....	169	4,381
Hamilton County	46.51	.....	100	4,651	325	5 Pr Rc	.19	62	.....
		225.83	20	4,517	125	10 Pr Rc	.24	30	.....
Office Equipment	.....	.....	.....	.....	.....	.....	.....	20	9,280
Hardee County	21.60	.....	100	2,160	.....	.....	.....	.....	.....
		114.84	20	2,297	425	5 Pr Rc	.19	81	.....
Office Equipment	.....	.....	.....	.....	.....	.....	.....	201	4,739
Hendry County	18.31	.....	100	1,831	.....	.....	.....	.....	1,831
Hernando County	22.89	.....	100	2,289	.....	.....	.....	.....	.....
		153.19	20	3,063	225	5 Pr Rc	.19	43	.....
Office Equipment	.....	.....	.....	.....	.....	.....	.....	151	5,546
Highlands County	47.36	.....	100	4,736	.....	.....	.....	.....	.....
		59.51	20	1,190	.....	.....	.....	.....	.....
Office Equipment	.....	.....	.....	.....	.....	.....	.....	87	6,013

STATEMENT SHOWING THE POLE MILEAGE, NUMBER OF WIRES, FEET OF CABLE WIRE, AND ASSESSED VALUE OF EACH TELEGRAPH COMPANY IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF SUCH COMPANY, AND THE VALUATION ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR 1924.—(Continued)

COUNTIES	WIRES			Valuation	CABLE WIRE			Valuation	Total Valuation
	Pole Mileage	Miles Extra Wires.	Value Per Mile in Dollars		Feet Cable Wire	Number of Conductors	Value Per Foot in Cents		
Hillsborough County	87.50	.....	100	8,750	.....	.....	.....	.....	.....
	1,001.88	20	20,038	1,193	5 Pr Rc	.19	227	.....
	148	10 Pr Rc	.24	36	.....
	345	19 Cd Rc	.29	100	.....
	540	19 Cd Rc	.40	216	.....
	236	25 Pr Pl	.33	78	.....
	784	37 Pr Pl	.43	337	.....
	250	5 Pr Sub	.49	123	.....
Office Equipment	7,634	37,539
Total	87.50	1,001.88	.....	28,788	3,496	.....	.....	8,751	37,539
Holmes County	93.48	20	1,870	65	5 Pr Rc	.19	12	.....
Office Equipment	19	1,901
Jackson County	31.08	.....	100	3,108	.....	.....	.....	.....	.....
	177.04	20	3,541	60	5 Pr Rc	.19	11	.....
	200	19 Cd Rc	.29	58	.....
Office Equipment	202	6,920

Jefferson County	23.74	.....	100	2,374	.....	.....	.....	.....	.....
Office Equipment	155.06	.....	20	3,101	385	5 Pr Rc	.19	73	.....
Lafayette County	42.24	.....	20	845	.....	.....	.....	159	5,707
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	12	857
Lake County	130.35	.....	100	13,035	.....	.....	.....	.....	.....
.....	182.23	.....	20	3,645	140	5 Pr Rc	.19	27	.....
.....	.....	.....	.....	.....	75	19 Cd Rc	.29	22	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	412	17,141
Lee County	28.26	.....	100	2,826	2,163	10 Pr Pl	.20	433	.....
.....	82.05	.....	20	1,641	158	8 Cr Sub	.44	70	.....
.....	.....	.....	.....	.....	26,400	Cd Ocean	.26	6,864	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	737	12,571
Leon County	49.19	.....	100	4,919	79	5 Pr Rc	.19	15	.....
.....	194.67	.....	20	3,893	85	10 Pr Rc	.24	20	.....
.....	.....	.....	.....	.....	53	10 Cd Rc	.19	10	.....
.....	.....	.....	.....	.....	1,385	19 Cd Rc	.29	402	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	1,087	10,346
Levy County	99.60	.....	100	9,960	.....	.....	.....	.....	.....
.....	42.46	.....	20	849	125	5 Pr Rc	.19	24	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	66	10,899
Madison County	35.88	.....	100	3,588	320	5 Pr Rc	.19	61	.....
.....	226.97	.....	20	4,539	55	10 Pr Rc	.24	13	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	83	8,284
Manatee County	62.20	.....	100	6,220	960	5 Pr Rc	.19	182	.....
.....	131.00	.....	20	2,620	300	7 Pr Sub	.49	147	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	438	9,607
Marion County	119.05	.....	100	11,905	646	5 Pr Rc	.19	123	.....
.....	577.55	.....	20	11,551	340	10 Pr Rc	.24	82	.....
.....	.....	.....	.....	.....	295	50 Cd Rc	.40	118	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	600	.....
Total	119.05	577.55	.....	23,456	1,281	.....	.....	923	24,379

STATEMENT SHOWING THE POLE MILEAGE, NUMBER OF WIRES, FEET OF CABLE WIRE, AND ASSESSED VALUE OF EACH TELEGRAPH COMPANY IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF SUCH COMPANY, AND THE VALUATION ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR 1924.—(Continued)

COUNTIES	WIRES			Valuation	CABLE WIRE			Valuation	Total Valuation
	Pole Mileage	Miles Extra Wire.	Value Per Mile in Dollars		Feet Cable Wire	Number of Conductors	Value Per Foot in Cents		
Monroe County	112.22	.....	100	11,222	200	10 Pr Rc	.24	48	.....
		343.38	20	6,868	10,760	14 Cd Pl Ug	.25	2,690	.....
		.....	.....	.....	350	6 Pr Sub	.49	172	.....
		.....	.....	.....	200	7 Pr Sub	.49	98	.....
		.....	.....	.....	63,360	1 Cd Ocean	.26	16,474	.....
		.....	.....	.....	15,840	3 Cd Ocean	.35	5,544	.....
		.....	.....	.....	5,319	Conduit	.86	4,574	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	1,260	.....
Total	112.22	343.38	.....	18,090	96,029	.....	.....	30,860	48,950
Nassau County	98.75	.....	100	9,875	920	5 Pr Rc	.19	175	.....
		538.53	20	10,771	300	10 Pr Sub	.28	84	.....
		.....	.....	.....	300	15 Pr Sub	.61	183	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	150	.....
Total	98.75	538.53	.....	20,646	1,520	.....	.....	592	21,238

Okaloosa County	105.12	20	2,102	50	19 Cd Rc	.29	15	.....
Office Equipment							37	2,154
Okeechobee County	31.67	100	3,167					
	32.01	20	640					
Office Equipment							11	3,818
Orange County	58.36	100	5,836					
	164.98	20	3,300	540	5 Pr Rc	.19	103	
Office Equipment							873	10,112
Osceola County	47.93	100	4,793					
	114.82	20	2,296	220	5 Pr Rc	.19	42	
Office Equipment							142	7,273
Palm Beach County	67.56	100	6,756	280	5 Pr Rc	.19	81	
	836.24	20	16,725	2,515	10 Pr Rc	.24	604	
				150	10 Cd Rc	.19	29	
				1,476	14 Pr Pl	.25	369	
				1,476	23 Pr Pl	.31	458	
				300	11 Pr Pl Ug	.20	60	
				1,674	14 Pr Pl Ug	.25	419	
				375	12 Pr Sub	.55	206	
				210	15 Pr Sub	.61	128	
				1,609	Conduit	.86	1,384	
Office Equipment							1,366	
Total	67.56	836.24	23,481	10,065			5,104	28,585
Pasco County	65.77	100	6,577	275	5 Pr Rc	.19	52	
	457.08	20	9,142	85	10 Pr Rc	.24	20	
				125	15 Pr Rc	.29	36	
Office Equipment							111	
Total	65.77	457.08	15,719	485			219	15,933

STATEMENT SHOWING THE POLE MILEAGE, NUMBER OF WIRES, FEET OF CABLE WIRE, AND ASSESSED VALUE OF EACH TELEGRAPH COMPANY IN THE STATE AS SHOWN BY THE SWORN OFFICIAL RETURNS OF SUCH COMPANY, AND THE VALUATION ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR 1924.—(Continued)

COUNTIES	WIRES			Valuation	CABLE WIRE			Valuation	Total Valuation
	Pole Mileage	Miles Extra Wire.	Value Per Mile in Dollars		Feet Cable Wire	Number of Conductors	Value Per Foot in Cents		
Pinellas County	72.79	.....	100	7,279	818	5 Pr Rc	.19	155	.....
	.....	224.83	20	4,497	735	5 Pr Pl Ug	.15	110	.....
	.....	.....	.....	.....	725	Conduit	.86	624	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	1,153	.....
Total	72.79	224.83	.....	11,776	2,278	.....	.....	2,042	13,818
Polk County	133.06	.....	100	13,306	1,025	5 Pr Rc	.19	195	.....
	.....	732.07	20	14,641	110	19 Cd Rc	.29	32	.....
	.....	.....	.....	.....	473	25 Pr Pl	.33	156	.....
	.....	.....	.....	.....	163	25 Pr Pl Ug	.33	54	.....
	.....	.....	.....	.....	150	Conduit	.86	129	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	1,311	.....
Total	133.06	732.07	.....	27,947	1,921	.....	.....	1,877	29,824
Putnam County	106.31	.....	100	10,631	570	5 Pr Rc	.19	108	.....
	.....	697.95	20	13,959	934	10 Pr Rc	.24	224	.....
	.....	.....	.....	.....	89	19 Cd Rc	.29	26	.....

	.....	.....	.....	.....	1,280	25 Pr Pl	.33	422	.....
	.....	.....	.....	.....	940	10 Pr Sub	.28	263	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	614	.....
Total	106.31	697.95	.....	24,590	.....	.....	.....	1,657	26,247
St. Johns County	38.65	.....	100	3,865	160	5 Pr Rc	.19	30	.....
	.....	465.36	20	9,307	1,849	25 Pr Pl	.33	610	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	480	.....
Total	38.65	465.36	.....	13,172	2,009	.....	.....	1,120	14,292
St. Lucie County.....	53.00	.....	100	5,300	385	5 Pr Rc	.19	73	.....
	.....	635.22	20	12,704	289	20 Pr Pl	.30	87	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	331	.....
Total	53.00	635.22	.....	18,004	674	.....	.....	491	18,495
Santa Rosa County.....	.23	.....	100	23	64	5 Pr Rc	.19	12	.....
	.....	113.69	20	2,274	400	15 Pr Sub	.61	244	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	79	.....
Total .....	.23	113.69	.....	2,297	464	.....	.....	335	2,632
Sarasota County	26.07	.....	100	2,607	.....	.....	.....	.....	.....
	.....	50.54	20	1,001	325	5 Pr Rc	.19	62	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	168	3,848
Seminole County	42.12	.....	100	4,212	115	5 Pr Rc	.19	22	.....
	.....	241.76	20	4,835	294	10 Pr Rc	.24	71	.....
	.....	.....	.....	.....	110	15 Pr Rc	.25	28	.....
	.....	.....	.....	.....	375	10 Pr Sub	.28	105	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	907	.....
Total	42.12	241.76	.....	9,047	894	.....	.....	1,133	10,180
Sumter County	63.14	.....	100	6,314	310	5 Pr Rc	.19	59	.....
	.....	335.52	20	6,710	.....	.....	.....	.....	.....
Office Equipment .....	.....	.....	.....	.....	.....	.....	.....	135	13,218

STATEMENT SHOWING THE POLE MILEAGE, NUMBER OF WIRES, FEET OF CABLE WIRE, AND ASSESSED VALUE OF EACH TELEGRAPH COMPANY IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF SUCH COMPANY, AND THE VALUATION ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR 1924.—(Continued)

COUNTIES	WIRES			Valuation	CABLE WIRE			Valuation	Total Valuation
	Pole Mileage	Miles Extra Wire.	Value Per Mile in Dollars		Feet Cable Wire.	Number of Conductors	Value Per Foot in Cents		
Suwannee County	33.70	.....	100	3,370	315	5 Pr Rc	.19	60	.....
Office Equipment .....	.....	201.89	20	4,038	493	15 Pr Rc	.25	123	.....
Total	33.70	201.89	.....	7,408	808	.....	.....	535	7,943
Taylor County	28.00	.....	100	2,800	.....	.....	.....	.....	.....
Office Equipment .....	.....	43.29	20	866	.....	.....	.....	404	4,070
Union County	35.85	.....	100	3,585	80	5 Pr Rc	.19	15	.....
Office Equipment .....	.....	107.55	20	2,151	110	10 Pr Rc	.24	26	.....
Total	35.85	107.55	.....	5,736	190	.....	.....	80	5,816
Volusia County	167.49	.....	100	16,749	775	5 Pr Rc	.19	147	.....
.....	.....	1,184.58	20	23,692	1,953	10 Pr Pl	.20	391	.....
.....	.....	.....	.....	.....	90	10 Pr Rc	.24	22	.....
.....	.....	.....	.....	.....	70	10 Cd Rc	.19	17	.....

					1,847	15 Pr Pl	.26	480	.....
					588	10 Pr Pl Ug	.20	118	.....
					175	10 Cd Pl Ug	.15	26	.....
					150	5 Pr Sub	.49	74	.....
					185	7 Pr Sub	.49	91	.....
					75	2 Cd Sub	.32	24	.....
					670	Conduit	.86	576	.....
Office Equipment	.....	.....	.....	.....	.....	.....	.....	833	.....
Total	167.49	1,184.58	.....	40,441	6,578	.....	.....	2,799	43,240
Wakulla County	24.28	.....	100	2,428	.....	.....	.....	.....	.....
		24.28	20	486	.....	.....	.....	.....	.....
Office Equipment	.....	.....	.....	.....	.....	.....	.....	15	2,929
Walton County	.02	.....	100	2	.....	.....	.....	.....	.....
		88.42	20	1,768	.....	.....	.....	.....	.....
Office Equipment	.....	.....	.....	.....	.....	.....	.....	143	1,913
Washington County	.03	.....	100	3	.....	.....	.....	.....	.....
		50.05	20	1,001	65	5 Pr Rc	.19	12	.....
Office Equipment	.....	.....	.....	.....	.....	.....	.....	29	1,045
Total Western Union Telegraph Co.	3,128.99	17756.81	.....	668,036	298,753	46,753 Conduit	....	125,118	.....
Office Equipment	.....	.....	.....	.....	.....	.....	.....	63,272	856,426
Total All Telegraph Lines	4,566.44	27995.95	.....	882,774	346,867	82,937 Conduit	....	178,366	.....
Office Equipment	.....	.....	.....	.....	.....	.....	.....	68,382	1,129,522

**ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
UNDER SECTION 46, CHAPTER 5596, LAWS OF FLORIDA,
FOR THE YEAR 1924.**

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Alachua County—				
Jacksonville-St. Petersburg.	2024	41.74	A. C. L.	1,206
Jacksonville-Leesburg	2035	41.74	A. C. L.	528
Jacksonville-St. Petersburg.	2044	41.74	A. C. L.	1,816
Jacksonville-St. Petersburg.	2056	37.91	A. C. L.	2,094
Jacksonville-Tampa	2712	28.36	S. A. L.	1,040
Jacksonville-Tampa	2734	28.36	S. A. L.	1,572
Jacksonville-Tampa	2738	28.36	S. A. L.	1,733
Jacksonville-St. Petersburg.	2750	28.36	S. A. L.	1,096
Chicago-St. Petersburg.....	265	37.91	A. C. L.	936
Chicago-St. Petersburg.....	520	41.74	A. C. L.	1,294
Washington-St. Petersburg.	2030	41.74	A. C. L.	748
New York-St. Petersburg..	2039	41.74	A. C. L.	995
New York-St. Petersburg..	2047	41.74	A. C. L.	252
Washington-St. Petersburg.	2063	37.91	A. C. L.	1,050
Boston-St. Petersburg	2070	37.91	A. C. L.	605
Cincinnati-Sarasota	2223	28.36	S. A. L.	460
Cincinnati-St. Petersburg ..	2224	28.36	S. A. L.	602
Cincinnati-St. Petersburg ..	2227	28.36	S. A. L.	226
Chicago-St. Petersburg	2230	28.36	S. A. L.	848
Detroit-St. Petersburg.....	2242	28.36	S. A. L.	709
Cleveland-St. Petersburg...	2245	28.36	S. A. L.	536
Louisville-Tampa	2246	28.36	S. A. L.	852
New York-St. Petersburg..	2701	28.36	S. A. L.	723
New York-Sarasota	2710	28.36	S. A. L.	695
New York-Tampa	2730	28.36	S. A. L.	603
Washington-St. Petersburg.	2742	28.36	S. A. L.	522
Washington-St. Petersburg.	2913	28.36	S. A. L.	214
Grand Rapids-St. Petersburg	3215	37.91	A. C. L.	405
Columbus-St. Petersburg...	3246	37.91	A. C. L.	300
Total .....	.....	.....	.....	24,660
Baker County—				
Jacksonville-St. Petersburg	2024	13.38	A. C. L.	387
Jacksonville-Leesburg	2035	13.38	A. C. L.	169
Jacksonville-St. Petersburg	2044	13.38	A. C. L.	582
Jacksonville-St. Petersburg	2056	13.38	A. C. L.	739
Jacksonville-Tallahassee ..	2714	24.26	S. A. L.	855
Jacksonville-Pensacola	2726	24.26	S. A. L.	510
Jacksonville-Pensacola	2736	24.26	S. A. L.	765
Chicago-St. Petersburg	265	13.38	A. C. L.	330
Chicago-St. Petersburg	520	13.38	A. C. L.	415
Washington-St. Petersburg.	2030	13.38	A. C. L.	240
New York-St. Petersburg..	2039	13.38	A. C. L.	319
New York-St. Petersburg..	2047	13.38	A. C. L.	81
Washington-St. Petersburg.	2069	13.38	A. C. L.	371

ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
UNDER SECTION 46, CHAPTER 5596, LAWS OF FLORIDA,
FOR THE YEAR 1924.—(Continued)

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Boston-St. Petersburg	2070	13.38	A. C. L.	214
Cincinnati-Jacksonville	2249	14.59	G. S. F.	382
Atlanta-Jacksonville	2615	14.59	G. S. F.	378
Chattanooga-Jacksonville ..	2635	14.59	G. S. F.	222
Atlanta-Jacksonville	2686	14.59	G. S. F.	323
Jacksonville-Macon	2691	14.59	G. S. F.	347
New Orleans-Jacksonville..	2716	24.26	S. A. L.	183
Birmingham-Jacksonville ..	2782	14.59	G. S. F.	165
Augusta-Jacksonville	2790	14.59	G. S. F.	211
Grand Rapids-St. Petersburg	3215	13.38	A. C. L.	143
New Orleans-Jacksonville..	3227	24.26	S. A. L.	559
Columbus-St. Petersburg...	3246	13.38	A. C. L.	106
Total .....	.....	.....	.....	8,996
Bradford County—				
Jacksonville-Tampa	2712	19.56	S. A. L.	718
Jacksonville-Tampa	2734	19.56	S. A. L.	1,084
Jacksonville-Tampa	2738	19.56	S. A. L.	1,195
Jacksonville-St. Petersburg	2750	19.56	S. A. L.	756
Cincinnati-Sarasota	2223	12.507	G. S. F.	203
Cincinnati-Sarasota	2223	2.28	S. A. L.	37
Cincinnati-St. Petersburg ..	2224	12.507	G. S. F.	265
Cincinnati-St. Petersburg ..	2224	2.28	S. A. L.	48
Cincinnati-St. Petersburg ..	2227	19.56	S. A. L.	156
Cincinnati-St. Petersburg ..	2230	12.507	G. S. F.	374
Chicago-St. Petersburg	2230	2.28	S. A. L.	68
Detroit-St. Petersburg	2242	12.507	G. S. F.	313
Detroit-St. Petersburg	2242	2.28	S. A. L.	57
Cleveland-St. Petersburg...	2245	12.507	G. S. F.	237
Cleveland-St. Petersburg...	2245	2.280	S. A. L.	43
Louisville-Tampa	2246	12.507	G. S. F.	376
Louisville-Tampa	2246	2.280	S. A. L.	69
New York-St. Petersburg...	2701	19.56	S. A. L.	500
New York-Sarasota	2710	19.56	S. A. L.	480
New York-Tampa	2730	19.56	S. A. L.	416
Washington-St. Petersburg.	2742	19.56	S. A. L.	360
Washington-St. Petersburg.	2913	19.56	S. A. L.	148
Total .....	.....	.....	.....	7,903
Brevard County—				
Jacksonville-Miami	2800	70.70	F. E. C.	9,480
Jacksonville-Miami	2804	70.70	F. E. C.	4,391
Jacksonville-Miami	2805	70.70	F. E. C.	1,825
Jacksonville-Key West.....	2807	70.70	F. E. C.	4,613
Jacksonville-Miami	2815	70.70	F. E. C.	2,025
Jacksonville-Miami	2816	70.70	F. E. C.	10,688

ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
UNDER SECTION 46, CHAPTER 5596, LAWS OF FLORIDA,
FOR THE YEAR 1924.—(Continued)

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Chicago-Miami	266	70.70	F. E. C.	1,359
Chicago-Miami	519	70.70	F. E. C.	1,059
Chicago-Miami	530	70.70	F. E. C.	1,770
Chicago-Miami	901	70.70	F. E. C.	606
New York-Key West.....	2004	70.70	F. E. C.	2,881
New York-Palm Beach.....	2006	70.70	F. E. C.	869
New York-Miami	2007	70.70	F. E. C.	2,710
Washington-Miami	2015	70.70	F. E. C.	494
Boston-Miami	2066	70.70	F. E. C.	1,081
Detroit-Miami	2235	70.70	F. E. C.	597
Cleveland-Miami	2244	70.70	F. E. C.	455
Chicago-Miami	2253	70.70	F. E. C.	585
New York-Palm Beach.....	2708	70.70	F. E. C.	1,336
New York-Miami	2740	70.70	F. E. C.	2,385
New York-Miami	2743	70.70	F. E. C.	906
Washington-Miami	2748	70.70	F. E. C.	523
Cleveland-Miami	2759	70.70	F. E. C.	282
St. Louis-Miami	3152	70.70	F. E. C.	2,336
St. Louis-Miami	3189	70.70	F. E. C.	881
Chicago-Miami	3217	70.70	F. E. C.	368
Indianapolis-Miami	3218	70.70	F. E. C.	447
Kansas City-Miami	3410	70.70	F. E. C.	626
Total .....	.....	.....	.....	57,584
Broward County—				
Jacksonville-Miami	2800	24.69	F. E. C.	3,310
Jacksonville-Miami	2804	24.69	F. E. C.	1,533
Jacksonville-Miami	2805	24.69	F. E. C.	637
Jacksonville-Key West.....	2807	24.69	F. E. C.	1,613
Jacksonville-Miami	2815	24.69	F. E. C.	707
Jacksonville-Miami	2816	24.69	F. E. C.	3,732
Chicago-Miami	266	24.69	F. E. C.	475
Chicago-Miami	519	24.69	F. E. C.	370
Chicago-Miami	530	24.69	F. E. C.	618
Chicago-Miami	901	24.69	F. E. C.	212
New York-Key West.....	2004	24.69	F. E. C.	1,006
New York-Miami	2007	24.69	F. E. C.	946
Washington-Miami	2015	24.69	F. E. C.	172
Boston-Miami	2066	24.69	F. E. C.	377
Detroit-Miami	2235	24.69	F. E. C.	208
Cleveland-Miami	2244	24.69	F. E. C.	159
Chicago-Miami	2253	24.69	F. E. C.	204
New York-Miami	2740	24.69	F. E. C.	833
New York-Miami	2743	24.69	F. E. C.	317
Washington-Miami	2748	24.69	F. E. C.	183
Cleveland-Miami	2759	24.69	F. E. C.	98

ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
UNDER SECTION 46, CHAPTER 5596, LAWS OF FLORIDA,
FOR THE YEAR 1924.—(Continued)

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
St. Louis-Miami	3152	24.69	F. E. C.	816
St. Louis-Miami	3189	24.69	F. E. C.	308
Chicago-Miami	3217	24.69	F. E. C.	128
Indianapolis-Miami	3218	24.69	F. E. C.	156
Kansas City-Miami	3410	24.69	F. E. C.	218
Total .....	.....	.....	.....	19,336
Charlotte County—				
Jacksonville-Boca Grande..	2012	22.32	C. H. & N.	761
Jacksonville-Ft. Myers	2031	25.28	A. C. L.	865
Tampa-Ft. Myers	2050	25.28	A. C. L.	631
Total .....	.....	.....	.....	2,257
Citrus County—				
Jacksonville-St. Petersburg	2056	30.58	A. C. L.	1,690
Jacksonville-St. Petersburg	265	30.58	A. C. L.	755
Washington-St. Petersburg.	2069	30.58	A. C. L.	847
Boston-St. Petersburg	2070	30.58	A. C. L.	488
Grand Rapids-St. Petersburg	3215	30.58	A. C. L.	326
Columbus-St. Petersburg...	3246	30.58	A. C. L.	242
Total .....	.....	.....	.....	4,348
Columbia County—				
Jacksonville-Tallahassee ..	2714	20.53	S. A. L.	724
Jacksonville-Pensacola	2726	20.53	S. A. L.	432
Jacksonville-Pensacola	2736	20.53	S. A. L.	647
Cincinnati-Sarasota	2223	23.06	G. S. F.	374
Cincinnati-St. Petersburg ..	2224	23.06	G. S. F.	489
Chicago-St. Petersburg	2230	23.06	G. S. F.	690
Detroit-St. Petersburg	2242	23.06	G. S. F.	576
Cleveland-St. Petersburg...	2245	23.06	G. S. F.	436
Louisville-Tampa	2246	23.06	G. S. F.	693
New Orleans-Jacksonville..	2716	20.53	S. A. L.	155
New Orleans-Jacksonville..	3227	20.53	S. A. L.	473
Total .....	.....	.....	.....	5,689
Clay County—				
Jacksonville-S. Boca Grande	2012	28.75	A. C. L.	979
Jacksonville-Port Tampa...	2025	28.75	A. C. L.	911
Jacksonville-Ft. Myers	2031	28.75	A. C. L.	986
Jacksonville-Leesburg	2035	28.75	A. C. L.	364
Jacksonville-Port Tampa ..	2048	28.75	A. C. L.	899
Jacksonville-Orlando	2052	28.75	A. C. L.	3,254
Jacksonville-Pt. Tampa	2054	28.75	A. C. L.	2,586
Jacksonville-Sebring	2079	28.75	A. C. L.	1,422
Jacksonville-Tampa	2712	6.54	S. A. L.	240
Jacksonville-Tampa	2734	6.54	S. A. L.	362

**ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
UNDER SECTION 46, CHAPTER 5596, LAWS OF FLORIDA,
FOR THE YEAR 1924.—(Continued)**

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Jacksonville-Tampa	2738	6.54	S. A. L.	400
Jacksonville-St. Petersburg	2750	6.54	S. A. L.	253
Chicago-Bradentown	262	28.75	A. C. L.	305
Chicago-Port Tampa	267	28.75	A. C. L.	909
Chicago-Port Tampa	531	28.75	A. C. L.	831
Chicago-Bradentown	533	28.75	A. C. L.	1,044
New York-Pt. Tampa	2000	28.75	A. C. L.	692
N. Y.-Wash. & Bradentown	2005	28.75	A. C. L.	737
Washington-Pt. Tampa	2068	28.75	A. C. L.	612
Boston-Pt. Tampa	2073	28.75	A. C. L.	359
Cincinnati-St. Petersburg	2227	6.54	S. A. L.	52
New York-St. Petersburg	2701	6.54	S. A. L.	168
New York-Sarasota	2710	6.54	S. A. L.	160
New York-Tampa	2730	6.54	S. A. L.	139
Washington-St. Petersburg	2742	6.54	S. A. L.	120
Washington-St. Petersburg	2913	6.54	S. A. L.	48
Cincinnati-Pt. Tampa	3190	28.75	A. C. L.	626
Total .....	.....	.....	.....	19,459
Dade County—				
Jacksonville-Miami	2800	14.68	F. E. C.	1,968
Miami-Key West	2803	44.47	F. E. C.	6,585
Jacksonville-Miami	2804	14.68	F. E. C.	912
Jacksonville-Miami	2805	14.68	F. E. C.	379
Jacksonville-Key West	2807	59.15	F. E. C.	3,854
Jacksonville-Miami	2815	14.68	F. E. C.	420
Jacksonville-Miami	2816	14.68	F. E. C.	2,219
Chicago-Miami	266	14.68	F. E. C.	282
Chicago-Miami	519	14.68	F. E. C.	220
Chicago-Miami	530	14.68	F. E. C.	367
Chicago-Miami	901	14.68	F. E. C.	126
New York-Key West	2004	59.15	F. E. C.	2,410
New York-Miami	2007	14.68	F. E. C.	563
Washington-Miami	2015	14.68	F. E. C.	102
Washington-Miami	2066	14.68	F. E. C.	224
Detroit-Miami	2235	14.68	F. E. C.	124
Cleveland-Miami	2244	14.68	F. E. C.	94
Chicago-Miami	2253	14.68	F. E. C.	121
New York-Miami	2740	14.68	F. E. C.	495
New York-Miami	2743	14.68	F. E. C.	188
Washington-Miami	2748	14.68	F. E. C.	109
Cleveland-Miami	2759	14.68	F. E. C.	59
St. Louis-Miami	3152	14.68	F. E. C.	485
St. Louis-Miami	3189	14.68	F. E. C.	183
Chicago-Miami	3217	14.68	F. E. C.	76

**ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
UNDER SECTION 46, CHAPTER 5596, LAWS OF FLORIDA,
FOR THE YEAR 1924.—(Continued)**

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Indianapolis-Miami	3218	14.68	F. E. C.	93
Kansas City-Miami	3410	14.63	F. E. C.	130
Total .....	.....	.....	.....	22,798
DeSoto County—				
Jacksonville-S. Boca Grande	2012	26.95	C. H. N.	918
Jacksonville-Ft. Myers ...	2031	23.73	A. C. L.	314
Tampa-Ft. Myers	2050	23.73	A. C. L.	592
Total .....	.....	.....	.....	2,324
Duval County—				
Jacksonville-S. Boca Grande	2012	11.99	A. C. L.	409
Jacksonville-St. Petersburg	2024	21.67	A. C. L.	626
Jacksonville-Pt. Tampa ...	2025	11.99	A. C. L.	380
Jacksonville-Ft. Myers	2031	11.99	A. C. L.	412
Jacksonville-Leesburg	2035	33.66	A. C. L.	426
Jacksonville-St. Petersburg	2044	21.67	A. C. L.	943
Jacksonville-Pt. Tampa	2048	11.99	A. C. L.	375
Jacksonville-Orlando	2052	11.99	A. C. L.	1,357
Jacksonville-Pt. Tampa	2054	11.99	A. C. L.	1,078
Jacksonville-St. Petersburg	2056	21.67	A. C. L.	1,197
Jacksonville-Sebring	2079	11.99	A. C. L.	593
Jacksonville-Tampa	2712	26.07	S. A. L.	956
Jacksonville-Tallahassee ..	2714	20.68	S. A. L.	729
Jacksonville-Pensacola	2726	20.68	S. A. L.	434
Jacksonville-Tampa	2734	26.07	S. A. L.	1,445
Jacksonville-Pensacola	2736	20.68	S. A. L.	652
Jacksonville-Tampa	2738	26.07	S. A. L.	1,593
Jacksonville-St. Petersburg	2750	26.07	S. A. L.	1,007
Jacksonville-Miami	2800	18.91	F. E. C.	2,535
Jacksonville-Miami	2804	18.91	F. E. C.	1,175
Jacksonville-Miami	2805	18.91	F. E. C.	488
Jacksonville-Key West	2807	18.91	F. E. C.	1,235
Jacksonville-Miami	2815	18.91	F. E. C.	542
Jacksonville-Miami	2816	18.91	F. E. C.	2,859
Chicago-Jacksonville	248	14.17	A. C. L.	210
Chicago-Jacksonville	249	14.17	A. C. L.	135
Chicago-Bradentown	262	26.16	A. C. L.	277
New York-Miami	2743	19.80	S. A. L.	254
New York-Miami	2743	18.91	F. E. C.	242
Washington-Miami	2748	19.80	S. A. L.	147
Washington-Miami	2748	18.91	F. E. C.	140
Cleveland-Miami	2759	19.80	S. A. L.	79
Cleveland-Miami	2759	18.91	F. E. C.	75
Birmingham-Jacksonville ..	2782	9.45	G. S. F.	107
Augusta-Jacksonville	2790	9.45	G. S. F.	137

ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
UNDER SECTION 46, CHAPTER 5596, LAWS OF FLORIDA,
FOR THE YEAR 1924.—(Continued)

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Washington-St. Petersburg.	2913	45.87	S. A. L.	346
St. Louis-Miami	3152	14.17	A. C. L.	468
St. Louis-Miami	3152	18.91	F. E. C.	625
St. Louis-Jacksonville	3156	14.17	A. C. L.	137
St. Louis-Miami	3189	14.17	A. C. L.	176
St. Louis-Miami	3189	14.17	F. E. C.	236
Cincinnati-Pt. Tampa	3190	26.16	A. C. L.	570
St. Louis-Jacksonville	3212	14.17	A. C. L.	88
Cincinnati-Jacksonville	3216	14.17	A. C. L.	103
Gr. Rapids-St. Petersburg..	3215	35.84	A. C. L.	382
Chicago-Miami	3317	14.17	A. C. L.	74
Chicago-MFiami	3217	18.91	F. E. C.	98
Indianapolis-Miami	3218	14.17	A. C. L.	90
Indianapolis-Miami	3218	18.91	F. E. C.	120
Louisville-Jacksonville	3219	14.17	A. C. L.	149
New Orleans-Jacksonville..	3227	20.68	S. A. L.	477
St. Louis-Jacksonville	3233	14.17	A. C. L.	222
Columbus-St. Petersburg..	3246	35.84	A. C. L.	283
Evansville-Jacksonville	3362	14.17	A. C. L.	108
Chicago-St. Petersburg	265	35.84	A. C. L.	885
Chicago-Miami	266	14.17	A. C. L.	272
Chicago-Miami	266	18.91	F. E. C.	363
Chicago-Port Tampa	267	26.16	A. C. L.	827
Chicago-Miami	519	14.17	A. C. L.	212
Chicago-Miami	519	18.91	F. E. C.	283
Chicago-St. Petersburg	520	35.84	A. C. L.	1,111
Chicago-Jacksonville	524	14.17	A. C. L.	95
Chicago-Miami	530	14.17	A. C. L.	355
Chicago-Miami	530	18.91	F. E. C.	473
Chicago-Pt. Tampa	531	26.16	A. C. L.	757
Chicago-Bradentown	533	26.16	A. C. L.	950
Chicago-Miami	901	14.17	A. C. L.	121
Chicago-Miami	901	18.91	F. E. C.	162
Chicago-Jacksonville	910	14.17	A. C. L.	64
New York-Pt. Tampa.....	2000	26.16	A. C. L.	630
New York-Jacksonville	2002	14.17	A. C. L.	120
New York-Jacksonville	2003	14.17	A. C. L.	279
New York-Key West.....	2004	14.17	A. C. L.	577
New York-Key West.....	2004	18.91	F. E. C.	771
New York-Bradentown.....	2005	26.16	A. C. L.	671
New York-Palm Beach.....	2006	14.17	A. C. L.	174
New York-Palm Beach.....	2006	18.91	F. E. C.	232
New York-Miami	2007	14.17	A. C. L.	543
New York-Miami	2007	18.91	F. E. C.	725
New York-Jacksonville	2008	14.17	A. C. L.	90

ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
UNDER SECTION 46, CHAPTER 5596, LAWS OF FLORIDA,
FOR THE YEAR 1924.—(Continued)

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Washington-Jacksonville ..	2009	14.17	A. C. L.	302
Washington-Miami	2015	14.17	A. C. L.	99
Washington-Miami	2015	18.91	F. E. C.	132
Jax'ville-Winston-Salem ..	2022	14.17	A. C. L.	155
Washington-St. Petersburg.	2030	35.84	A. C. L.	642
Savannah-Jacksonville	2033	14.17	A. C. L.	467
Atlanta-Jacksonville	2036	14.17	A. C. L.	513
New York-St. Petersburg..	2039	35.84	A. C. L.	854
Montgomery-Jacksonville ..	2043	14.17	A. C. L.	276
New York-St. Petersburg ..	2047	35.84	A. C. L.	216
Jacksonville-Pinners Pt....	2051	14.17	A. C. L.	147
New York-Jacksonville	2062	14.17	A. C. L.	233
Springfield-Jacksonville ..	2063	14.17	A. C. L.	132
Boston-Miami	2066	14.17	A. C. L.	217
Boston-Miami	2066	18.91	F. E. C.	289
New York-Jacksonville	2067	14.17	A. C. L.	133
Washington-Port Tampa ...	2068	26.16	A. C. L.	556
Washington-St. Petersburg.	2069	35.84	A. C. L.	993
Washington-St. Petersburg.	2070	35.84	A. C. L.	572
Macon-Jacksonville	2072	14.17	A. C. L.	288
Boston-Port Tampa	2073	26.16	A. C. L.	326
Cincinnati-St. Petersburg..	2227	45.87	S. A. L.	365
Columbus-Jacksonville	2228	14.17	Southern	134
Detroit-Miami	2235	14.17	Southern	120
Detroit-Miami	2235	18.91	F. E. C.	160
Grand Rapids-Jacksonville ..	2238	14.17	Southern	88
Chicago-Jacksonville	2240	14.17	Southern	91
Toledo-Jacksonville	2841	14.17	Southern	87
Cleveland-Miami	2244	14.17	Southern	51
Cleveland-Miami	2244	18.91	F. E. C.	122
Cincinnati-Jacksonville	2249	9.45	G. S. F.	248
Indianapolis-Jacksonville ..	2250	14.71	Southern	126
Chicago-Miami	2253	14.71	Southern	118
Chicago-Miami	2253	18.91	F. E. C.	156
Atlanta-Jacksonville	2615	9.45	G. S. F.	245
Chattanooga-Jacksonville ..	2635	9.45	G. S. F.	144
Atlanta-Jacksonville	2678	14.17	A. C. L. & Sou.	387
Atlanta-Jacksonville	2686	9.45	G. S. F.	209
Jacksonville-Macon	2691	9.45	G. S. F.	225
New York-Jacksonville	2700	19.80	S. A. L.	141
New York-St. Petersburg..	2701	45.87	S. A. L.	1,171
Portsmouth-Jacksonville ..	2705	19.80	S. A. L.	248
New York-Palm Beach.....	2708	19.80	S. A. L.	374
New York-Palm Beach.....	2708	1891	F. E. C.	358
New York-Jacksonville	2709	19.80	S. A. L.	166

**ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
UNDER SECTION 46, CHAPTER 5596, LAWS OF FLORIDA,
FOR THE YEAR 1924.—(Continued)**

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
New York-Sarasota	2710	45.87	S. A. L.	1,124
New Orleans-Jacksonville..	2716	20.68	S. A. L.	156
Washington-Jacksonville ..	2723	19.80	S. A. L.	236
New York-Tampa	2730	45.87	S. A. L.	975
Washington-Jacksonville ..	2732	19.80	S. A. L.	239
Asheville-Jacksonville	2735	19.80	S. A. L.	286
New York-Miami	2740	19.80	S. A. L.	668
New York-Miami	2740	18.91	F. E. C.	638
Washington-St. Petersburg.	2742	45.87	S. A. L.	844
St. Louis-Jacksonville	3211	14.17	A. C. L.	217
St. Louis-Jacksonville	3408	14.17	Southern	103
Kansas City-Miami	3410	14.17	A. C. L.	125
Kansas City-Miami	3410	18.91	F. E. C.	167
Total .....	.....	.....	.....	60,637
Escambia County—				
Jacksonville-Pensacola	2726	9.98	L. & N.	210
Jacksonville-Pensacola	2736	9.98	L. & N.	315
New Orleans-Jacksonville..	2716	53.33	L. & N.	402
Cincinnati-Pensacola	3197	43.35	L. & N.	867
St. Louis-Pensacola	3295	43.35	L. & N.	791
Montgomery-Pensacola	3225	43.35	L. & N.	4,265
New Orleans-Jacksonville..	3227	53.33	L. & N.	1,229
New Orleans-Pensacola....	3228	43.35	L. & N.	1,099
Total .....	.....	.....	.....	9,178
Flagler County—				
Jacksonville-Miami	2800	29.03	F. E. C.	3,892
Jacksonville-Miami	2804	29.03	F. E. C.	1,803
Jacksonville-Miami	2805	29.03	F. E. C.	749
Jacksonville-Key West	2807	29.03	F. E. C.	1,897
Jacksonville-Miami	2815	29.03	F. E. C.	832
Jacksonville-Miami	2816	29.03	F. E. C.	4,389
Chicago-Miami	266	29.03	F. E. C.	558
Chicago-Miami	519	29.03	F. E. C.	435
Chicago-Miami	530	29.03	F. E. C.	726
Chicago-Miami	901	29.03	F. E. C.	249
New York-Key West.....	2004	29.03	F. E. C.	1,183
New York-Palm Beach	2006	29.03	F. E. C.	357
New York-Miami	2007	29.03	F. E. C.	1,113
Washington-Miami	2015	29.03	F. E. C.	203
Boston-Miami	2066	29.03	F. E. C.	444
Detroit-Miami	2235	29.03	F. E. C.	245
Cleveland-Miami	2244	29.03	F. E. C.	188
Chicago-Miami	2253	29.03	F. E. C.	240
New York-Palm Beach.....	2708	29.03	F. E. C.	548

**ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
UNDER SECTION 46, CHAPTER 5596, LAWS OF FLORIDA,
FOR THE YEAR 1924.—(Continued)**

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
New York-Miami	2740	29.03	F. E. C.	979
New York-Miami	2743	29.03	F. E. C.	372
New York-Miami	2748	29.03	F. E. C.	215
Cleveland-Miami	2759	29.03	F. E. C.	116
St. Louis-Miami	3152	29.03	F. E. C.	959
St. Louis-Miami	3189	29.03	F. E. C.	362
Chicago-Miami	3217	29.03	F. E. C.	151
Indianapolis-Miami	3218	29.03	F. E. C.	184
Kansas City-Miami	3410	29.03	F. E. C.	257
Total				23,646
Gadsden County—				
Jacksonville-Pensacola	2726	1.05	L. & N.	22
Jacksonville-Pensacola	2726	33.50	S. A. L.	794
Jacksonville-Pensacola	2736	1.05	L. & N.	33
Jacksonville-Pensacola	2726	33.50	S. A. L.	1,057
New Orleans-Jacksonville..	2716	1.05	L. & N.	8
New Orleans-Jacksonville..	2716	33.50	S. A. L.	253
New Orleans-Jacksonville..	3227	1.05	L. & N.	24
New Orleans-Jacksonville..	3227	33.50	S. A. L.	772
Total				2,873
Hamilton County—				
Cincinnati-Sarasota	2223	31.56	G. S. F.	512
Cincinnati-St. Petersburg ..	2224	31.56	G. S. F.	669
Chicago-St. Petersburg	2230	31.56	G. S. F.	944
Detroit-St. Petersburg	2242	31.56	G. S. F.	789
Cleveland-St. Petersburg...	2245	31.56	G. S. F.	597
Louisville-Tampa	2246	31.56	G. S. F.	948
Total				4,459
Hardee County—				
Jacksonville-S. Boca Grande	2012	21.60	C. H. N.	736
Jacksonville-Ft. Myers	2031	21.52	A. C. L.	738
Port Tampa-Ft. Myers.....	2050	21.52	A. C. L.	537
Total				2,011
Hernando County—				
Jacksonville-St. Petersburg	2024	8.12	A. C. L.	235
Jacksonville-St. Petersburg	2044	8.12	A. C. L.	353
Jacksonville-St. Petersburg	2056	14.22	A. C. L.	786
Jacksonville-Tampa	2712	6.53	S. A. L.	239
Jacksonville-Tampa	2734	6.53	S. A. L.	362
Jacksonville-Tampa	2738	6.53	S. A. L.	399
Jacksonville-St. Petersburg	2750	6.53	S. A. L.	252
Chicago-St. Petersburg	265	14.22	A. C. L.	350
Chicago-St. Petersburg	520	8.12	A. C. L.	252

ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
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COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Washington-St. Petersburg..	2030	8.12	A. C. L.	145
New York-St. Petersburg ..	2039	8.12	A. C. L.	194
New York-St. Petersburg ..	2047	8.12	A. C. L.	49
Washington-St. Petersburg..	2069	14.22	A. C. L.	394
Boston-St. Petersburg	2070	14.22	A. C. L.	227
Cincinnati-Sarasota	2223	6.53	S. A. L.	106
Cincinnati-St. Petersburg ..	2224	6.53	S. A. L.	138
Cincinnati-St. Petersburg ..	2227	6.53	S. A. L.	52
Chicago-St. Petersburg	2230	6.53	S. A. L.	195
Detroit-St. Petersburg	2242	6.53	S. A. L.	163
Cleveland-St. Petersburg...	2245	6.53	S. A. L.	123
Louisville-Tampa	2246	6.53	S. A. L.	196
New York-St. Petersburg..	2701	6.53	S. A. L.	167
New York-Sarasota	2710	6.53	S. A. L.	160
New York-Tampa	2730	6.53	S. A. L.	139
Washington-St. Petersburg..	2742	6.53	S. A. L.	120
Washington-St. Petersburg..	2913	6.53	S. A. L.	49
Gr. Rapids-St. Petersburg..	3215	14.22	A. C. L.	152
Columbus-St. Petersburg...	3246	14.22	A. C. L.	112
Total				6,109
Highlands County—				
Jacksonville-Sebring	2079	11.27	A. C. L.	557
Hillsborough County—				
Jacksonville-Port Tampa...	2025	34.53	A. C. L.	1,094
Jacksonville-Port Tampa...	2048	34.53	A. C. L.	1,080
Pt. Tampa-Ft. Myers.....	2050	34.53	A. C. L.	862
Jacksonville-Port Tampa...	2054	34.53	A. C. L.	3,106
Jacksonville-Tampa	2712	32.54	S. A. L.	1,193
Jacksonville-Tampa	2734	32.54	S. A. L.	1,803
Jacksonville-Tampa	2738	32.54	S. A. L.	1,987
Jacksonville-St. Petersburg	2750	39.26	S. A. L.	1,517
Jacksonville-St. Petersburg	2750	12.75	T. G. C.	492
Chicago-Bradentown	262	47.60	A. C. L.	505
Chicago-Port Tampa	267	34.53	A. C. L.	1,092
Chicago-St. Petersburg	531	34.53	A. C. L.	998
Chicago-Bradentown	533	47.60	A. C. L.	1,729
New York-Port Tampa.....	2000	34.53	A. C. L.	830
N. Y.-Wash. & Bradentown	2005	47.60	A. C. L.	1,220
Washington-Port Tampa ...	2068	34.53	A. C. L.	734
Boston-Port Tampa	2073	34.53	A. C. L.	432
Cincinnati-Sarasota	2223	11.72	S. A. L.	676
Cincinnati-St. Petersburg ..	2224	39.26	S. A. L.	833
Cincinnati-St. Petersburg ..	2224	12.75	T. G. C.	270
Cincinnati-St. Petersburg ..	2227	39.26	S. A. L.	313

**ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
UNDER SECTION 46, CHAPTER 5596, LAWS OF FLORIDA,
FOR THE YEAR 1924.—(Continued)**

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Cincinnati-St. Petersburg ..	2227	12.75	T. G. C.	101
Chicago-St. Petersburg.....	2230	39.26	S. A. L.	1,175
Chicago-St. Petersburg.....	2230	12.75	T. G. C.	381
Detroit-St. Petersburg	2242	39.26	S. A. L.	981
Detroit-St. Petersburg	2242	12.75	T. G. C.	319
Louisville-Tampa	2246	32.54	S. A. L.	978
Cleveland-St. Petersburg...	2245	39.26	S. A. L.	744
Cleveland-St. Petersburg...	2245	12.75	T. G. C.	242
New York-St. Petersburg ..	2701	39.26	S. A. L.	1,003
New York-St. Petersburg ..	2701	12.75	T. G. C.	325
New York-Sarasota	2710	41.72	S. A. L.	1,023
New York-Tampa	2730	32.54	S. A. L.	691
Washington-St. Petersburg.	2742	39.26	S. A. L.	722
Washington-St. Petersburg.	2742	12.75	T. G. C.	234
Washington-St. Petersburg.	2913	39.26	S. A. L.	296
Washington-St. Petersburg.	2913	12.75	T. G. C.	96
Cincinnati-Port Tampa.....	3130	34.53	A. C. L.	752
Holmes County—				
Jacksonville-Pensacola	2726	23.37	L. & N.	491
Jacksonville-Pensacola	2736	23.37	L. & N.	737
New Orleans-Jacksonville..	2716	23.37	L. & N.	176
New Orleans-Jacksonville..	3227	23.37	L. & N.	539
Total .....	.....	.....	.....	1,943
Total .....	.....	.....	.....	32,829
Jackson County—				
Jacksonville-Pensacola	2726	39.43	L. & N.	829
Jacksonville-Pensacola	2736	39.43	L. & N.	1,244
New Orleans-Jacksonville..	2716	39.43	L. & N.	297
New Orleans-Jacksonville..	3227	39.43	L. & N.	909
Total .....	.....	.....	.....	3,279
Jefferson County—				
Jacksonville-Tallahassee ..	2714	19.12	S. A. L.	674
Jacksonville-Pensacola	2726	19.12	S. A. L.	404
Jacksonville-Pensacola	2736	19.12	S. A. L.	603
New Orleans-Jacksonville..	2716	19.12	S. A. L.	144
New Orleans-Jacksonville..	3227	19.12	S. A. L.	441
Total .....	.....	.....	.....	2,266
Lake County—				
Jacksonville-St. Petersburg	2024	21.98	A. C. L.	635
Jacksonville-Leesburg	2035	51.75	A. C. L.	655
Jacksonville-St. Petersburg	2044	21.98	A. C. L.	956
Chicago-St. Petersburg.....	520	21.98	A. C. L.	681
Washington-St. Petersburg.	2030	21.98	A. C. L.	394

ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
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FOR THE YEAR 1924.—(Continued)

COUNTIES	Number Car Route	Number of Miles	Via R. R.	Valuation
New York-St. Petersburg..	2039	21.98	A. C. L.	524
New York-St. Petersburg..	2047	21.98	A. C. L.	133
Total .....	.....	.....	.....	3,978
Lee County—				
Jacksonville-Boca Grande ..	2012	5.02	C. H. N.	171
Jacksonville-Ft. Myers.....	2031	12.35	A. C. L.	424
Tampa-Ft. Myers	2050	12.35	A. C. L.	308
Total .....	.....	.....	.....	903
Leon County—				
Jacksonville-Tallahassee ..	2714	16.87	S. A. L.	594
Jacksonville-Pensacola	2726	25.54	S. A. L.	537
Jacksonville-Pensacola	2736	25.54	S. A. L.	805
New Orleans-Jacksonville..	2716	25.54	S. A. L.	192
New Orleans-Jacksonville..	3227	25.54	S. A. L.	589
Total .....	.....	.....	.....	2,717
Levy County—				
Jacksonville-St. Petersburg	2056	19.37	A. C. L.	1,070
Chicago-St. Petersburg	265	19.37	A. C. L.	478
Washington-St. Petersburg..	2069	19.37	A. C. L.	537
Boston-St. Petersburg	2070	19.37	A. C. L.	309
Gr. Rapids-St. Petersburg..	3215	19.37	A. C. L.	207
Columbus-St. Petersburg...	3246	19.37	A. C. L.	153
Total .....	.....	.....	.....	2,754
Madison County—				
Jacksonville-Tallahassee ..	2714	35.10	S. A. L.	1,237
Jacksonville-Pensacola	2726	35.10	S. A. L.	738
Jacksonville-Pensacola	2736	35.10	S. A. L.	1,107
New Orleans-Jacksonville..	2716	35.10	S. A. L.	265
New Orleans-Jacksonville..	3227	35.10	S. A. L.	809
Total .....	.....	.....	.....	4,156
Manatee County—				
Chicago-Bradeentown	262	11.85	A. C. L.	126
Chicago-Bradentown	533	11.85	A. C. L.	431
N. Y.-Wash.-Bradentown ...	2005	11.85	A. C. L.	304
Cincinnati-Sarasota	2223	35.67	S. A. L.	578
New York-Sarasota	2710	35.67	S. A. L.	874
Total .....	.....	.....	.....	2,313
Marion County—				
Jacksonville-St. Petersburg	2024	46.44	A. C. L.	1,341
Jacksonville-St. Petersburg	2035	46.44	A. C. L.	587
Jacksonville-St. Petersburg	2044	46.44	A. C. L.	2,021
Jacksonville-St. Petersburg	2056	12.74	A. C. L.	704

**ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
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FOR THE YEAR 1924.—(Continued)**

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Jacksonville-Tampa	2712	39.26	S. A. L.	1,440
Jacksonville-Tampa	2734	39.26	S. A. L.	2,176
Jacksonville-Tampa	2738	39.26	S. A. L.	2,398
Jacksonville-St. Petersburg	2750	39.26	S. A. L.	1,517
Chicago-St. Petersburg.....	265	12.74	A. C. L.	314
Chicago-St. Petersburg.....	520	46.44	A. C. L.	1,440
Washington-St. Petersburg.	2030	46.44	A. C. L.	832
New York-St. Petersburg..	2039	46.44	A. C. L.	1,107
New York-St. Petersburg..	2047	46.44	A. C. L.	280
Washington-St. Petersburg.	2069	12.74	A. C. L.	353
Boston-St. Petersburg	2070	12.74	A. C. L.	203
Cincinnati-Sarasota	2223	39.26	S. A. L.	636
Cincinnati-St. Petersburg ..	2224	39.26	S. A. L.	833
Cincinnati-St. Petersburg ..	2227	39.26	S. A. L.	313
Chicago-St. Petersburg	2230	39.26	S. A. L.	1,175
Detroit-St. Petersburg	2242	39.26	S. A. L.	981
Louisville-Tampa	2246	39.26	S. A. L.	1,180
New York-St. Petersburg...	2701	39.26	S. A. L.	1,003
New York-Sarasota	2710	39.26	S. A. L.	962
New York-Tampa	2730	39.26	S. A. L.	834
Washington-St. Petersburg.	2742	39.26	S. A. L.	722
Washington-St. Petersburg.	2913	39.26	S. A. L.	296
Gr. Rapids-St. Petersburg..	3215	12.74	A. C. L.	136
Columbus-St. Petersburg...	3246	12.74	A. C. L.	101
Cleveland-St. Petersburg...	2245	39.26	S. A. L.	742
Total .....	.....	.....	.....	26,627
Monroe County—				
Miami-Key West	2803	111.76	F. E. C.	16,548
Jacksonville-Key West	2807	111.76	F. E. C.	7,301
New York-Key West.....	2004	111.76	F. E. C.	4,554
Total .....	.....	.....	.....	28,403
Nassau County—				
New York-Miami	2007	23.76	A. C. L.	910
New York-Jacksonville	2008	23.76	A. C. L.	152
Washington-Jacksonville ..	2009	23.76	A. C. L.	505
Washington-Miami	2015	23.76	A. C. L.	166
Jacksonville-Winston-Salem	2022	23.76	A. C. L.	260
Washington-St. Petersburg.	2030	26.93	A. C. L.	482
Savannah-Jacksonville	2033	23.76	A. C. L.	783
Atlanta-Jacksonville	2036	23.76	A. C. L.	861
New York-St. Petersburg..	2039	26.93	A. C. L.	642
Montgomery-Jacksonville ..	2043	23.76	A. C. L.	463
New York-St. Petersburg..	2047	26.93	A. C. L.	162
Jacksonville-Pinners Pt.....	2051	23.76	A. C. L.	245

ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
UNDER SECTION 46, CHAPTER 5596, LAWS OF FLORIDA,
FOR THE YEAR 1924.—(Continued)

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
New York-Jacksonville	2062	23.76	A. C. L.	392
Springfield-Jacksonville	2063	23.76	A. C. L.	221
Boston-Miami	2066	23.76	A. C. L.	363
New York-Jacksonville	2067	23.76	A. C. L.	222
Washington-Port Tampa	2068	23.76	A. C. L.	505
Washington-St. Petersburg ..	2069	26.93	A. C. L.	746
Boston-St. Petersburg	2070	26.93	A. C. L.	430
Macon-Jacksonville	2072	26.76	A. C. L.	482
Boston-Port Tampa	2073	23.76	A. C. L.	296
Cincinnati-St. Petersburg ..	2227	12.44	S. A. L.	99
Columbus-Jacksonville	2228	23.76	Southern	225
Detroit-Miami	2235	23.76	Southern	201
Grand Rapids-Jacksonville ..	2238	23.76	Southern	147
Chicago-Jacksonville	2240	23.76	Southern	153
Toledo-Jacksonville	2241	23.76	Southern	146
Jacksonville-St. Petersburg ..	2024	3.17	A. C. L.	92
Jacksonville-Leesburg	2035	3.17	A. C. L.	40
Jacksonville-St. Petersburg ..	2044	3.17	A. C. L.	138
Jacksonville-St. Petersburg ..	2056	3.17	A. C. L.	175
Jacksonville-Tallahassee ..	2714	2.54	S. A. L.	90
Jacksonville-Pensacola	2726	2.54	S. A. L.	53
Jacksonville-Pensacola	2736	2.54	S. A. L.	80
Chicago-Jacksonville	248	23.76	A. C. L.	352
Chicago-Jacksonville	249	23.76	A. C. L.	227
Chicago-Bradentown	262	23.76	A. C. L.	252
Chicago-St. Petersburg	265	26.93	A. C. L.	665
Chicago-Miami	266	23.76	A. C. L.	457
Chicago-Port Tampa	267	23.76	A. C. L.	751
Chicago-Miami	519	23.76	A. C. L.	356
Chicago-St. Petersburg	520	26.93	A. C. L.	835
Chicago-Jacksonville	524	23.76	A. C. L.	158
Chicago-Miami	530	23.76	A. C. L.	595
Chicago-Port Tampa	531	23.76	A. C. L.	687
Chicago-Bradentown	533	23.76	A. C. L.	863
Chicago-Miami	901	23.76	A. C. L.	204
Chicago-Jacksonville	910	23.76	A. C. L.	106
New York-Pt. Tampa	2000	23.76	A. C. L.	572
New York-Jacksonville	2092	23.76	A. C. L.	203
New York-Jacksonville	2003	23.76	A. C. L.	468
New York-Key West	2004	23.76	A. C. L.	968
Washington-Bradentown ..	2005	23.76	A. C. L.	609
Cleveland-Miami	2244	23.76	Southern	153
Cincinnati-Jacksonville	2249	12.27	G. S. F.	322
Indianapolis-Jacksonville ..	2250	23.76	Southern	211
Chicago-Miami	2253	23.76	Southern	196

ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
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FOR THE YEAR 1924.—(Continued)

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Atlanta-Jacksonville	2615	12.27	G. S. F.	317
Chattanooga-Jack'ville	2635	12.27	G. S. F.	186
Atlanta-Jacksonville	2378	23.76	Southern	649
Atlanta-Jacksonville	2686	12.27	G. S. F.	272
Jacksonville-Macon	2691	12.27	G. S. F.	292
New York-Jacksonville	2700	12.44	S. A. L.	88
New York-St. Petersburg..	2701	12.44	S. A. L.	318
New York-Palm Beach.....	2006	23.76	S. A. L.	292
Portsmouth-Jacksonville ..	2705	12.44	S. A. L.	156
New York-Palm Beach.....	2708	12.44	S. A. L.	235
New York-Jacksonville	2709	12.44	S. A. L.	104
New York-Sarasota	2710	12.44	S. A. L.	306
New Orleans-Jacksonville..	2716	2.54	S. A. L.	19
Washington-Jacksonville ..	2723	12.44	S. A. L.	148
New York-Tampa	2730	12.44	S. A. L.	264
Washington-Jacksonville ..	2732	12.44	S. A. L.	150
Asheville-Jacksonville	2735	12.44	S. A. L.	180
New York-Miami	2740	12.44	S. A. L.	420
Washington-St. Petersburg.	2742	12.44	S. A. L.	229
New York-Miami	2743	12.44	S. A. L.	159
Washington-Miami	2748	12.44	S. A. L.	92
Cleveland-Miami	2759	12.44	S. A. L.	50
Birmingham-Jacksonville ..	2782	12.27	G. S. F.	139
Augusta-Jacksonville	2790	12.27	G. S. F.	178
Washington-St. Petersburg.	2913	12.44	S. A. L.	94
St. Louis-Miami	3152	23.76	A. C. L.	785
St. Louis-Jacksonville	3156	23.76	A. C. L.	230
St. Louis-Miami	3189	23.76	A. C. L.	295
Cincinnati-Port Tampa	3190	23.76	A. C. L.	518
St. Louis-Jacksonville	3211	23.76	A. C. L.	364
St. Louis-Jacksonville	3212	23.76	A. C. L.	149
Cincinnati-Jacksonville	3216	23.76	A. C. L.	173
Gr. Rapids-St. Petersburg..	3215	26.93	A. C. L.	287
Chicago-Miami	3217	23.76	A. C. L.	123
Indianapolis-Miami	3218	23.76	A. C. L.	150
Louisville-Jacksonville	3219	23.76	A. C. L.	250
New Orleans-Jacksonville..	3227	2.54	S. A. L.	59
St. Louis-Jacksonville	3233	23.76	A. C. L.	373
Columbus-St. Petersburg ..	3246	26.93	A. C. L.	213
Evansville-Jacksonville	3362	23.76	A. C. L.	180
St. Louis-Jacksonville	3408	23.76	Southern	173
Kansas City-Miami	3410	23.76	A. C. L.	210
Total	31,006

ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
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FOR THE YEAR 1924.—(Continued)

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Okaloosa County—				
Jacksonville-Pensacola	2726	26.28	L. & N.	552
Jacksonville-Pensacola	2736	26.28	L. & N.	829
New Orleans-Jacksonville..	2716	26.28	L. & N.	198
New Orleans-Jacksonville..	3227	26.28	L. & N.	606
Total				2,185
Orange County—				
Jacksonville-S. Boca Grande	2012	21.92	A. C. L.	747
Jacksonville-Port Tampa ..	2025	21.92	A. C. L.	694
Jacksonville-Ft. Myers	2031	21.92	A. C. L.	752
Jacksonville-Port Tampa ..	2048	21.92	A. C. L.	686
Jacksonville-Orlando	2052	8.15	A. C. L.	923
Jacksonville-Port Tampa ..	2054	21.92	A. C. L.	1,971
Jacksonville-Sebring	2079	21.92	A. C. L.	1,084
Chicago-Bradentown	262	21.92	A. C. L.	232
Chicago-Port Tampa	267	21.92	A. C. L.	693
Chicago-Port Tampa	531	21.92	A. C. L.	634
Chicago-Bradentown	533	21.92	A. C. L.	796
New York-Port Tampa.....	2000	21.92	A. C. L.	528
Washington-Bradentown ..	2005	21.92	A. C. L.	562
Washington-Port Tampa...	2068	21.92	A. C. L.	466
Boston-Port Tampa	2073	21.92	A. C. L.	273
Cincinnati-Port Tampa	3190	21.92	A. C. L.	478
Total				11,519
Osceola County—				
Jacksonville-Boca Grande ..	2012	14.10	A. C. L.	480
Jacksonville-Port Tampa...	2025	14.10	A. C. L.	447
Jacksonville-Ft. Myers	2031	14.10	A. C. L.	484
Jacksonville-Port Tampa...	2048	14.10	A. C. L.	441
Jacksonville-Port Tampa...	2054	14.10	A. C. L.	1,268
Jacksonville-Sebring	2079	14.10	A. C. L.	697
Chicago-Bradentown	262	14.10	A. C. L.	149
Chicago-Port Tampa	267	14.10	A. C. L.	446
Chicago-Bradentown	533	14.10	A. C. L.	512
New York-Port Tampa.....	2000	14.10	A. C. L.	339
Washington-Bradentown ..	2005	14.10	A. C. L.	362
Washington-Port Tampa ..	2068	14.10	A. C. L.	300
Boston-Port Tampa	2073	14.10	A. C. L.	176
Cincinnati-Port Tampa	3190	14.10	A. C. L.	307
Cincinnati-Port Tampa	531	14.10	A. C. L.	408
Total				6,816

**ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
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FOR THE YEAR 1924.—(Continued)**

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Palm Beach County—				
Jacksonville-Miami	2800	65.64	F. E. C.	8,800
Jacksonville-Miami	2804	65.64	F. E. C.	4,077
Jacksonville-Miami	2805	65.64	F. E. C.	1,694
Jacksonville-Key West	2807	65.64	F. E. C.	4,288
Jacksonville-Miami	2815	65.64	F. E. C.	1,880
Jacksonville-Miami	2816	65.64	F. E. C.	9,922
Chicago-Miami	266	65.64	F. E. C.	1,262
Chicago-Miami	519	65.64	F. E. C.	983
Chicago-Miami	530	65.64	F. E. C.	1,643
Chicago-Miami	901	65.64	F. E. C.	563
New York-Key West.....	2004	65.64	F. E. C.	2,675
New York-Palm Beach.....	2006	39.62	F. E. C.	487
New York-Miami	2007	65.64	F. E. C.	2,516
New York-Miami	2015	65.64	F. E. C.	458
Boston-Miami	2066	65.64	F. E. C.	1,003
Detroit-Miami	2235	65.64	F. E. C.	554
Cleveland-Miami	2244	65.64	F. E. C.	423
Chicago-Miami	2253	65.64	F. E. C.	543
New York-Palm Beach.....	2708	39.62	F. E. C.	748
New York-Miami	2740	65.64	F. E. C.	2,214
New York-Miami	2743	65.64	F. E. C.	842
Washington-Miami	2748	65.64	F. E. C.	486
Cleveland-Miami	2759	65.64	F. E. C.	262
St. Louis-Miami	3152	65.64	F. E. C.	2,169
St. Louis-Miami	3189	65.64	F. E. C.	818
Chicago-Miami	3217	65.64	F. E. C.	341
Indianapolis-Miami	3218	65.64	F. E. C.	415
Kansas City-Miami	3410	65.64	F. E. C.	581
Total				52,647
Pasco County—				
Jacksonville-St. Petersburg	2024	39.71	A. C. L.	1,150
Jacksonville-St. Petersburg	2044	39.71	A. C. L.	1,732
Jacksonville-St. Petersburg	2056	39.71	A. C. L.	2,199
Jacksonville-Tampa	2712	22.69	S. A. L.	832
Jacksonville-Tampa	2734	22.69	S. A. L.	1,257
Jacksonville-Tampa	2738	22.69	S. A. L.	1,386
Jacksonville-St. Petersburg	2750	22.69	S. A. L.	877
Chicago-St. Petersburg	265	39.81	A. C. L.	983
Chicago-St. Petersburg	520	39.81	A. C. L.	1,234
Washington-St. Petersburg.	2030	39.81	A. C. L.	713
New York-St. Petersburg ..	2039	39.81	A. C. L.	949
New York-St. Petersburg ..	2047	39.81	A. C. L.	241
Washington-St. Petersburg.	2069	39.81	A. C. L.	1,103

ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
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FOR THE YEAR 1924.—(Continued)

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Boston-St. Petersburg	2070	39.81	A. C. L.	636
Cincinnati-Sarasota	2223	22.69	S. A. L.	368
Cincinnati-Sarasota	2224	22.69	S. A. L.	482
Cincinnati-Sarasota	2227	22.69	S. A. L.	180
Chicago-St. Petersburg	2230	22.69	S. A. L.	679
Detroit-St. Petersburg	2242	22.69	S. A. L.	567
Cleveland-St. Petersburg ..	2245	22.69	S. A. L.	429
Louisville-Tampa	2246	22.69	S. A. L.	682
New York-St. Petersburg..	2701	22.69	S. A. L.	579
New York-Sarasota	2710	22.69	S. A. L.	556
New York-Tampa	2730	22.69	S. A. L.	482
Washington-St. Petersburg.	2742	22.69	S. A. L.	418
Washington-St. Petersburg.	2913	22.69	S. A. L.	172
Gr. Rapids-St. Petersburg ..	3215	39.81	A. C. L.	425
Columbus-St. Petersburg...	3246	39.81	A. C. L.	315
Total .....	....	.....	.....	21,626
Pinellas County—				
Jacksonville-St. Petersburg	2024	36.77	A. C. L.	1,062
Jacksonville-St. Petersburg	2044	36.77	A. C. L.	1,600
Jacksonville-St. Petersburg	2056	36.77	A. C. L.	2,032
Jacksonville-St. Petersburg	2750	34.71	T. G. C.	1,341
Chicago-St. Petersburg	265	36.77	A. C. L.	907
Chicago-St. Petersburg	520	36.77	A. C. L.	1,140
Washington-St. Petersburg.	2030	36.77	A. C. L.	659
New York-St. Petersburg..	3039	36.77	A. C. L.	877
New York-St. Petersburg..	2047	36.77	A. C. L.	222
Washington-St. Petersburg.	2069	36.77	A. C. L.	1,019
Boston-St. Petersburg	2070	36.77	A. C. L.	588
Cincinnati-St. Petersburg ..	2224	34.71	T. G. C.	736
Cincinnati-St. Petersburg ..	2227	34.71	T. G. C.	276
Chicago-St. Petersburg	2230	34.71	T. G. C.	1,039
Detroit-St. Petersburg	2242	34.71	T. G. C.	868
Cleveland-St. Petersburg ..	2245	34.71	T. G. C.	656
New York-St. Petersburg..	2701	34.71	T. G. C.	886
Washington-St. Petersburg)	2742	34.71	T. G. C.	638
Washington-St. Petersburg.	2913	34.71	T. G. C.	262
Gr. Rapids-St. Petersburg..	3215	36.77	A. C. L.	392
Columbus-St. Petersburg ..	3246	36.77	A. C. L.	291
Total .....	....	.....	.....	17,491
Polk County—				
Jacksonville-Boca Grande..	2012	48.07	A. C. L.	1,638
Jacksonville-Boca Grande..	2012	17.03	C. H. N.	580
Jacksonville-Port Tampa ..	2025	38.86	A. C. L.	1,230
Jacksonville-Ft. Myers	2031	63.70	A. C. L.	2,185

**ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
UNDER SECTION 46, CHAPTER 5596, LAWS OF FLORIDA,
FOR THE YEAR 1924.—(Continued)**

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Jacksonville-Pt. Tampa	2048	38.86	A. C. L.	1,216
Tampa-Ft. Myers	2050	37.24	A. C. L.	929
Jacksonville-Port Tampa . . .	2054	38.86	A. C. L.	3,495
Jacksonville-Sebring	2079	46.00	A. C. L.	2,275
Chicago-Bradentown	262	38.86	A. C. L.	412
Chicago-Port Tampa	267	38.86	A. C. L.	1,229
Chicago-Port Tampa	531	38.86	A. C. L.	1,123
Chicago-Bradentown	533	38.86	A. C. L.	1,413
New York-Port Tampa	2000	38.86	A. C. L.	935
N. Y.-Wash. & Bradentown . .	2005	38.86	A. C. L.	996
Washington-Tampa	2068	38.86	A. C. L.	826
Boston-Port Tampa	2073	38.86	A. C. L.	485
Cincinnati-Port Tampa	3190	38.86	A. C. L.	846
Total . . . . .	.....	.....	.....	21,813
Putnam County—				
Jacksonville-Boca Grande . .	2012	39.06	A. C. L.	1,331
Jacksonville-Port Tampa . . .	2025	39.06	A. C. L.	1,237
Jacksonville-Ft. Myers	2031	39.06	A. C. L.	1,340
Jacksonville-Leesburg	2035	39.06	A. C. L.	494
Jacksonville-Port Tampa . . .	2048	39.06	A. C. L.	1,222
Jacksonville-Orlando	2052	39.06	A. C. L.	4,421
Port Tampa-Jacksonville . . .	2054	39.06	A. C. L.	3,513
Jacksonville-Sebring	2079	39.06	A. C. L.	1,932
Jacksonville-Miami	2800	11.81	F. E. C.	1,584
Jacksonville-Miami	2804	11.81	F. E. C.	734
Jacksonville-Miami	2805	11.81	F. E. C.	305
Jacksonville-Key West	2807	11.81	F. E. C.	772
Jacksonville-Miami	2815	11.81	F. E. C.	338
Jacksonville-Miami	2816	11.81	F. E. C.	1,785
Chicago-Bradentown	262	39.06	A. C. L.	414
Chicago-Miami	266	11.81	F. E. C.	227
Chicago-Port Tampa	267	39.06	A. C. L.	1,235
Chicago-Miami	519	11.81	F. E. C.	177
Chicago-Miami	530	11.81	F. E. C.	296
Chicago-Port Tampa	531	39.06	A. C. L.	1,129
Chicago-Bradentown	533	39.06	A. C. L.	1,419
Chicago-Miami	901	11.81	F. E. C.	101
New York-Port Tampa	2000	39.06	A. C. L.	940
New York-Key West	2004	11.81	F. E. C.	481
N. Y.-Wash. & Bradentown . .	2005	39.06	A. C. L.	1,002
New York-Miami	2007	11.81	F. E. C.	453
Washington-Miami	2015	11.81	F. E. C.	82
Boston-Miami	2066	11.81	F. E. C.	181
Washington-Port Tampa . . .	2068	39.06	A. C. L.	831
Detroit-Miami	2235	11.81	F. E. C.	100

**ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
UNDER SECTION 46, CHAPTER 5596, LAWS OF FLORIDA,
FOR THE YEAR 1924.—(Continued)**

COUNTIES	Number Car Route	Number of Miles	Via R. R.	Valuation
Cleveland-Miami	2244	11.81	F. E. C.	76
Chicago-Miami	2253	11.81	F. E. C.	98
New York-Palm Beach.....	2708	11.81	F. E. C.	223
New York-Miami	2740	11.81	F. E. C.	398
New York-Miami	2743	11.81	F. E. C.	151
Washington-Miami	2748	11.81	F. E. C.	87
Cleveland-Miami	2759	11.81	F. E. C.	47
St. Louis-Miami	3152	11.81	F. E. C.	390
St. Louis-Miami	3189	11.81	F. E. C.	147
Cincinnati-Port Tampa	3190	39.06	A. C. L.	851
Chicago-Miami	3217	11.81	F. E. C.	62
Indianapolis-Miami	3218	11.81	F. E. C.	75
Kansas City-Miami	3410	11.81	F. E. C.	105
New York-Palm Beach.....	2096	11.81	F. E. C.	145
Boston-Port Tampa	2073	39.06	A. C. L.	487
Total				33,418
St. Johns County—				
Jacksonville-Miami	2800	37.30	F. E. C.	5,001
Jacksonville-Miami	2804	37.30	F. E. C.	2,317
Jacksonville-Miami	2805	37.30	F. E. C.	963
Jacksonville-Key West	2807	37.30	F. E. C.	2,437
Jacksonville-Miami	2815	37.30	F. E. C.	1,068
Jacksonville-Miami	2816	37.30	F. E. C.	5,639
Chicago-Miami	266	37.30	F. E. C.	717
Chicago-Miami	519	37.30	F. E. C.	559
Chicago-Miami	530	37.30	F. E. C.	934
Chicago-Miami	901	37.30	F. E. C.	320
New York-Palm Beach.....	2006	37.30	F. E. C.	459
New York-Miami	2007	37.30	F. E. C.	1,430
Washington-Miami	2015	37.30	F. E. C.	260
Boston-Miami	2066	37.30	F. E. C.	570
Detroit-Miami	2235	37.30	F. E. C.	315
Cleveland-Miami	2244	37.30	F. E. C.	240
Chicago-Miami	2253	37.30	F. E. C.	308
New York-Palm Beach.....	2708	37.30	F. E. C.	705
New York-Miami	2740	37.30	F. E. C.	1,258
New York-Miami	2743	37.30	F. E. C.	478
Washington-Miami	2748	37.30	F. E. C.	276
Cleveland-Miami	2759	37.30	F. E. C.	149
St. Louis-Miami	3152	37.30	F. E. C.	1,233
St. Louis-Miami	3189	37.30	F. E. C.	465
Chicago-Miami	3217	37.30	F. E. C.	194
Indianapolis-Miami	3218	37.30	F. E. C.	236

**ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
UNDER SECTION 46, CHAPTER 5596, LAWS OF FLORIDA,
FOR THE YEAR 1924.—(Continued)**

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Kansas City-Miami	3410	37.30	F. E. C.	330
New York-Key West.....	2004	37.30	F. E. C.	1,520
Total .....	.....	.....	.....	30,381
St. Lucie County—				
Jacksonville-Miami	2800	48.70	F. E. C.	6,530
Jacksonville-Miami	2804	48.70	F. E. C.	3,025
Jacksonville-Miami	2805	48.70	F. E. C.	1,257
Jacksonville-Key West	2807	48.70	F. E. C.	3,185
Jacksonville-Miami	2815	48.70	F. E. C.	1,395
Jacksonville-Miami	2816	48.70	F. E. C.	7,362
Chicago-Miami	266	48.70	F. E. C.	936
Chicago-Miami	519	48.70	F. E. C.	730
Chicago-Miami	530	48.70	F. E. C.	1,219
Chicago-Miami	901	48.70	F. E. C.	417
New York-Key West.....	2004	48.70	F. E. C.	1,984
New York-Palm Beach.....	2006	48.70	F. E. C.	599
New York-Miami	2007	48.70	F. E. C.	1,867
Washington-Miami	2015	48.70	F. E. C.	340
Boston-Miami	2066	48.70	F. E. C.	744
Detroit-Miami	2235	48.70	F. E. C.	411
Cleveland-Miami	2244	48.70	F. E. C.	314
Chicago-Miami	2253	48.70	F. E. C.	403
New York-Palm Beach.....	2708	48.70	F. E. C.	920
New York-Miami	2740	48.70	F. E. C.	1,643
New York-Miami	2743	48.70	F. E. C.	624
Washington-Miami	2748	48.70	F. E. C.	360
Cleveland-Miami	2759	48.70	F. E. C.	194
St. Louis-Miami	3152	48.70	F. E. C.	1,609
St. Louis-Miami	3189	48.70	F. E. C.	607
Chicago-Miami	3217	48.70	F. E. C.	253
Indianapolis-Miami	3218	48.70	F. E. C.	307
Kansas City-Miami	3410	48.70	F. E. C.	431
Total .....	.....	.....	.....	39,663
Santa Rosa County—				
Jacksonville-Pensacola	2726	25.82	L. & N.	543
Jacksonville-Pensacola	2736	25.82	L. & N.	814
New Orleans-Jacksonville..	2716	25.82	L. & N.	195
New Orleans-Jacksonville..	3227	25.82	L. & N.	595
Total .....	.....	.....	.....	2,147
Sarasota County—				
Jacksonville-Boca Grande..	2012	2.44	C. H. N.	83
Cincinnati-Sarasota	2223	35.50	S. A. L.	57
New York-Sarasota	2710	35.50	S. A. L.	88
Total .....	.....	.....	.....	228

ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
UNDER SECTION 46, CHAPTER 5596, LAWS OF FLORIDA,
FOR THE YEAR 1924.—(Continued)

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Seminole County—				
Jacksonville-Boca Grande..	2012	17.27	A. C. L.	588
Jacksonville-Port Tampa...	2025	17.27	A. C. L.	547
Jacksonville-Ft. Myers	2031	17.27	A. C. L.	592
Jacksonville-Leesburg	2035	12.58	A. C. L.	159
Jacksonville-Port Tampa ..	2048	17.27	A. C. L.	540
Jacksonville-Orlando	2052	17.27	A. C. L.	1,955
Jacksonville-Port Tampa ..	2054	17.27	A. C. L.	1,553
Jacksonville-Sebring	2079	17.27	A. C. L.	854
Chicago-Bradentown	262	17.27	A. C. L.	183
Chicago-Port Tampa	267	17.27	A. C. L.	546
Chicago-Port Tampa	531	17.27	A. C. L.	499
Chicago-Bradentown	533	17.27	A. C. L.	627
New York-Port Tampa.....	2000	17.27	A. C. L.	416
N. Y.-Wash. & Bradentown.	2005	17.27	A. C. L.	443
Washington-Port Tampa. ...	2068	17.27	A. C. L.	367
Boston-Port Tampa	2073	17.27	A. C. L.	215
Cincinnati-Port Tampa	3190	17.27	A. C. L.	376
Total .....	.....	.....	.....	10,460
Sumter County—				
Jacksonville-St. Petersburg	2024	18.64	A. C. L.	539
Jacksonville-St. Petersburg	2044	18.64	A. C. L.	811
Jacksonville-Tampa	2712	28.37	S. A. L.	1,040
Jacksonville-Tampa	2734	28.37	S. A. L.	1,572
Jacksonville-Tampa	2738	28.37	S. A. L.	1,733
Jacksonville-St. Petersburg	2750	28.37	S. A. L.	1,096
Chicago-St. Petersburg	520	18.64	A. C. L.	578
Washington-St. Petersburg.	2030	18.64	A. C. L.	334
New York-St. Petersburg...	2039	18.64	A. C. L.	444
New York-St. Petersburg..	2047	18.64	A. C. L.	112
Cincinnati-Sarasota	2223	28.37	S. A. L.	460
Cincinnati-St. Petersburg ..	2224	28.37	S. A. L.	602
Cincinnati-St. Petersburg ..	2227	28.37	S. A. L.	226
Chicago-St. Petersburg	2230	28.37	S. A. L.	849
Detroit-St. Petersburg	2241	28.37	S. A. L.	709
Cleveland-St. Petersburg...	2245	28.37	S. A. L.	536
Louisville-Tampa	2246	28.37	S. A. L.	853
New York-St. Petersburg...	2701	28.37	S. A. L.	724
New York-Sarasota	2710	28.37	S. A. L.	695
New York-Tampa	2730	28.37	S. A. L.	603
Washington-St. Petersburg.	2742	28.37	S. A. L.	522
Washington-St. Petersburg.	2913	28.37	S. A. L.	214
Total	15,252

**ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
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COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Suwannee County—				
Jacksonville-Tallahassee ..	2714	25.33	S. A. L.	893
Jacksonville-Pensacola	2726	25.33	S. A. L.	533
Jacksonville-Pensacola	2736	25.33	S. A. L.	799
New Orleans-Jacksonville..	2716	25.33	S. A. L.	191
New Orleans-Jacksonville..	3227	25.33	S. A. L.	584
Total .....	.....	.....	.....	3,000
Union County—				
Jacksonville-St. Petersburg	2024	23.26	A. C. L.	672
Jacksonville-Leesburg	2035	23.26	A. C. L.	294
Jacksonville-St. Petersburg	2044	23.26	A. C. L.	1,012
Jacksonville-St. Petersburg	2056	23.26	A. C. L.	1,285
Jacksonville-St. Petersburg	265	23.26	A. C. L.	574
Chicago-St. Petersburg	520	23.26	A. C. L.	721
Washington-St. Petersburg.	2030	23.26	A. C. L.	417
New York-St. Petersburg..	2039	23.26	A. C. L.	555
New York-St. Petersburg..	2047	23.26	A. C. L.	140
Washington-St. Petersburg.	2069	23.26	A. C. L.	644
Boston-St. Petersburg	2070	23.26	A. C. L.	371
Cincinnati-Sarasota	2223	13.69	G. S. F.	222
Cincinnati-St. Petersburg ..	2224	13.69	G. S. F.	290
Chicago-St. Petersburg	2230	13.69	G. S. F.	410
Detroit-St. Petersburg	2242	13.69	G. S. F.	342
Cleveland-St. Petersburg ..	2245	13.69	G. S. F.	259
Jacksonville-Tampa	2246	13.69	G. S. F.	411
Gr. Rapids-St. Petersburg..	3215	23.26	A. C. L.	248
Columbus-St. Petersburg...	3246	23.26	A. C. L.	184
Total .....	.....	.....	.....	9,051
Volusia County—				
Jacksonville-Boca Grande..	2012	40.15	A. C. L.	1,368
Jacksonville-Port Tampa...	2025	40.15	A. C. L.	1,271
Jacksonville-Ft. Myers	2031	40.15	A. C. L.	1,378
Jacksonville-Leesburg	2035	40.15	A. C. L.	508
Jacksonville-Port Tampa...	2048	40.15	A. C. L.	1,256
Jacksonville-Orlando	2052	40.15	A. C. L.	4,545
Jacksonville-Port Tampa...	2054	40.15	A. C. L.	3,611
Jacksonville-Sebring	2079	40.15	A. C. L.	1,985
Jacksonville-Miami	2800	44.48	F. E. C.	5,964
Jacksonville-Miami	2804	44.48	F. E. C.	2,763
Jacksonville-Miami	2805	44.48	F. E. C.	1,148
Jacksonville-Key West	2807	44.48	F. E. C.	2,906
Jacksonville-Miami	2815	44.48	F. E. C.	1,274
Jacksonville-Miami	2816	44.48	F. E. C.	6,724
Chicago-Bradentown	2624	40.15	A. C. L.	426

ASSESSMENT OF PULLMAN COMPANY FOR TAXATION
UNDER SECTION 46, CHAPTER 5596, LAWS OF FLORIDA,
FOR THE YEAR 1924.—(Continued)

COUNTIES	Car Route Number	Number of Miles	Via R. R.	Valuation
Chicago-Miami	266	44.48	F. E. C.	855
Chicago-Port Tampa	267	40.15	A. C. L.	1,269
Chicago-Miami	519	44.48	F. E. C.	666
Chicago-Miami	530	44.48	F. E. C.	1,114
Chicago-Port Tampa	531	40.15	A. C. L.	1,161
Chicago-Bradentown	533	40.15	A. C. L.	1,459
Chicago-Miami	901	44.48	F. E. C.	381
New York-Port Tampa.....	2000	40.15	A. C. L.	966
New York-Key West.....	2004	44.48	F. E. C.	1,812
N. Y.-Wash. & Bradentown.	2005	40.15	A. C. L.	1,029
New York-Palm Beach.....	2006	44.48	F. E. C.	547
New York-Miami	2007	44.48	F. E. C.	1,705
Washington-Miami	2015	44.48	F. E. C.	311
Boston-Miami	2066	44.48	F. E. C.	680
Washington-Port Tampa...	2068	40.15	A. C. L.	854
Boston-Port Tampa	2073	40.15	A. C. L.	501
Detroit-Miami	2235	44.48	F. E. C.	376
Cleveland-Miami	2244	44.48	F. E. C.	286
Chicago-Miami	2253	44.48	F. E. C.	368
New York-Palm Beach.....	2708	44.48	F. E. C.	840
New York-Miami	2740	44.48	F. E. C.	1,500
New York-Miami	2743	44.48	F. E. C.	570
Washington-Miami	2748	44.48	F. E. C.	329
Cleveland-Miami	2759	44.48	F. E. C.	177
St. Louis-Miami	3152	44.48	F. E. C.	1,470
St. Louis-Miami	3189	44.48	F. E. C.	554
Cincinnati-Tampa	3190	40.15	A. C. L.	875
Chicago-Miami	3217	44.48	F. E. C.	231
Indianapolis-Miami	3218	44.48	F. E. C.	281
Kansas City-Miami	3410	44.48	F. E. C.	394
Total				60,688
Walton County—				
Jacksonville-Pensacola	2726	22.03	L. & N.	463
Jacksonville-Pensacola	2736	22.03	L. & N.	695
New Orleans-Jacksonville..	2716	22.03	L. & N.	166
New Orleans-Jacksonville..	3227	22.03	L. & N.	508
Total				1,832
Washington County—				
Jacksonville-Pensacola	2726	12.49	L. & N.	263
Jacksonville-Pensacola	2736	12.49	L. & N.	394
New Orleans-Jacksonville..	2716	12.49	L. & N.	94
New Orleans-Jacksonville..	3227	12.49	L. & N.	288
Total				1,039
Total Pullman Assessment				769,254

TAXABLE PROPERTY AS ASSESSED

The following statements show the value and taxes as assessed on real, personal, railroad and telegraph property as assessed on the assessment roll for the year 1924.

**STATEMENT SHOWING VALUATION OF REAL ESTATE FOR THE
YEAR A. D. 1924 BY COUNTIES IN DETAIL.**

COUNTIES	Number of Acres	Number of Acres Improved	Aggregate Value of Real Estate
Alachua	723,624	76,284	\$ 5,367,200
Baker	266,185	16,890	1,188,155
Bay	378,136	179	1,925,970
Bradford	174,835	24,338	1,230,570
Brevard	461,606	9,464	4,463,870
Broward	667,999	6,985	5,492,790
Calhoun	679,688	3,905	1,676,160
Charlotte	405,616	1,934	1,305,230
Citrus	278,202	11,018	1,824,060
Clay	205,519	6,086	1,131,210
Collier	1,197,406	336	1,674,920
Columbia	401,100	95,453	2,289,600
Dade	1,096,577	13,329	32,397,220
DeSoto	359,652	8,669	2,034,240
Dixie	475,189		1,414,610
Duval	310,981	857	44,947,600
Escambia	280,105	14,005	8,568,460
Flagler	157,497	5,202	923,830
Franklin	326,256	2,514	1,151,380
Gadsden	320,031	59,414	2,700,240
Glades	409,681	15,320	1,168,290
Hamilton	291,916	66,480	1,200,050
Hardee	359,523	4,930	2,152,050
Hendry	685,390	1,080	1,756,820
Hernando	260,079	12,057	1,608,770
Highlands	614,690	10,010	2,292,180
Hillsborough	593,272	24,493	26,962,610
Holmes	284,181	45,406	1,246,766
Jackson	566,908	2,005	2,904,140
Jefferson	371,975	78,515	1,940,980
Lafayette	332,341		660,390
Lake	652,701	26,107	9,112,240
Lee	460,276	6,102	6,257,680
Leon	444,418	188,516	3,726,280
Levy	707,797	41,453	1,543,720
Liberty	471,439	3,089	791,650
Madison	442,244	155,965	2,180,715
Manatee	454,895	17,072	5,734,820
Marion	708,742	123,950	5,003,640
Monroe	649,012	3,500	3,382,475
Nassau	323,881	5,087	1,422,890
Okaloosa	518,736	39,895	1,616,522
Okeechobee	470,697	448	2,119,101
Orange	511,080	3,880	15,151,350
Osceola	830,693	3,027	4,078,650
Palm Beach	1,412,827	5,833	9,720,000
Pasco	407,388	17,051	3,557,190
Pinellas	141,366	12,752	21,948,440
Polk	1,109,988	51,964	16,024,900
Putnam	411,842	10,936	4,002,680
St. Johns	381,052	13,960	3,970,845
St. Lucie	480,370	9,955	5,784,670
Santa Rosa	641,507	26,078	2,583,390
Sarasota	292,391	1,565	5,535,310
Seminole	157,879	6,407	3,781,580
Sumter	27,844	17,453	2,054,660
Suwannee	432,985	100,846	2,451,277
Taylor	607,981	19,655	2,364,980
Union	151,072	28,341	1,110,940
Volusia	641,668	15,935	17,899,740
Wakulla	385,067	13,865	698,090
Walton	656,705	22,684	2,279,500
Washington	893,686	40,277	1,290,040
Total	30,567,289	1,650,806	\$336,780,326

*Taken from previous report.

STATEMENT SHOWING VALUATION OF REAL ESTATE FOR THE YEAR A. D. 1924, BY COUNTIES, AND TAXES ASSESSED THEREON.

COUNTIES	Aggregate Value of Real Estate.	Total State Taxes.	Total County Taxes.	Total Special School District Taxes.	Bonded School Taxes.	Total Special Road District Taxes.	Bonded Road Taxes.	Everglades Drainage Taxes	Other Special Taxes.
Alachua	\$ 5,367,200	\$ 57,716.87	\$ 132,856.01	\$ 68,668.48	\$	\$ 73,662.81	\$	\$	\$
Baker	1,188,155	12,775.05	22,576.54	5,428.81	1,105.05	10,694.22			
Bay	1,925,970	20,720.38	84,757.05	17,493.74		249.35			
Bradford	† 1,230,570	12,654.25	49,222.80	11,522.32					
Brevard	4,463,870	48,006.52	160,699.32	53,566.44		109,589.22			B 4,597.47
Broward	5,492,790	59,112.44	208,726.02	62,096.40		18,678.54		266,990.72	A 50,839.86
Calhoun	1,676,160	18,027.46	50,284.80	12,975.01	3,100.00	2,241.25			
Charlotte	1,305,230	14,037.44	35,574.44	7,771.38	1,186.00		30,505.56		A 955.32
Citrus	1,824,060	19,612.52	71,138.34	8,248.51	3,157.60	6,508.10			
Clay	1,131,210	12,165.64	28,275.87	7,549.18		10,767.74			
Collier	1,674,920	17,985.77	88,654.16	2,848.54		20,328.41		32,483.30	
Columbia	2,289,600	24,631.06	59,555.21	10,114.60					
Dade	32,397,220	348,336.77	1,328,286.02	485,958.10		73,987.38		191,650.02	A 165,679.15
DeSoto	2,034,240	21,872.44	90,529.27	13,608.58	7,446.60	24,548.70			C 62,800.84
Dixie	1,414,610	15,208.70	42,438.30	4,010.77		19,823.12			A 1,781.78
Duval	44,947,600	483,344.60	1,224,831.07	261,627.83					
Escambia	8,668,460	92,127.14	304,192.01	63,037.47	34,714.97	3,318.08			
Flagler	923,830	9,935.71	33,728.54	2,775.40	2,879.55	12,689.62			
Franklin	1,151,380	12,381.19	24,758.07	6,746.34		4,256.68			
Gadsden	2,700,240	29,027.58	56,705.04	18,662.52	8,289.49				
Glades	1,168,290	12,570.78	30,375.54	14,956.45		23,499.65		62,719.67	D 17,524.35
Hamilton	1,200,050	12,903.71	40,204.55	8,499.44					
Hardee	2,152,050	23,144.25	146,339.40	16,886.34	9,881.45		20,155.80		A 3,750.01
Hendry	1,756,820	17,480.14	51,224.47	8,568.68		26,631.12		79,117.73	E 6,447.70
Hernando	1,608,770	17,302.73	85,279.65	14,340.00		3,880.10			
Highlands	2,292,180	24,643.32	71,635.83	16,850.35	10,005.55		69,263.51	9,468.71	
Hillsborough	26,962,610	289,937.48	1,132,429.62	341,395.40		1,835.40			
Holmes	1,246,766	13,421.56	23,733.70	8,242.15	1,261.66	24,044.75			
Jackson	2,904,140	31,231.24	84,222.98	28,095.82					

Jefferson	1,940,980	20,871.61	52,896.78	8,532.32	5,822.94				
Lafayette	660,390	7,101.59	16,509.75	4,471.21	973.15				
Lake	9,112,240	97,979.47	305,273.46	60,209.91	28,173.98	132,218.06			
Lee	6,257,680	67,270.06	282,377.81	86,215.24	4,935.05				
Leon	3,726,280	40,059.90	110,863.82	32,174.17					
Levy	1,543,720	16,603.59	37,049.08	11,299.65	2,815.55	8,495.90	23,854.01		
Liberty	791,650	8,510.23	20,582.90	2,294.13					
Madison	2,180,715	23,453.23	67,602.16	6,522.36					
Manatee	5,734,820	61,659.14	189,249.06	54,551.67	14,483.66	113,607.05		A	34,325.13
Marion	5,003,640	53,819.21	235,171.08	37,950.85		3,603.76			
Monroe	3,382,475	36,359.79	101,426.45	9,543.16			11,553.40		
Nassau	1,422,890	15,301.82	39,494.31	5,767.89					
Okaloosa	1,616,522	17,383.01	43,646.17	11,046.39	3,444.34	13,511.38			
Okeechobee	2,119,101	22,568.02	104,956.50	16,845.13			15,439.15		
Orange	15,151,350	162,934.34	560,599.95	210,998.42				F	2,205.96
Osceola	4,078,650	43,861.34	124,405.51	22,513.74		34,744.97			
Palm Beach	9,720,000	104,584.79	456,864.21	142,611.26		260,189.75	478,569.79	B	101,216.52
Pasco	3,557,190	38,253.16	144,074.32	30,568.01	4,949.10	90,699.50		B	73,365.78
Pinellas	21,948,440	236,017.44	740,840.05	323,538.33		65,736.62			
Polk	16,024,900	172,308.37	584,902.13	181,669.12		303,896.36		G	3,471.88
Putnam	4,002,680	43,022.01	110,073.70	39,342.22		65,962.85		A	4,960.50
St. Johns	3,970,845	42,696.18	172,742.39	34,627.70				A	6,828.24
St. Lucie	5,784,670	62,204.52	257,426.36	49,273.75		10,331.91	4,434.94	B	27,307.63
Santa Rosa	2,583,390	27,778.31	78,800.13	10,955.94	9,014.26	15,097.26		H	22,305.20
Sarasota	5,535,310	59,504.66	291,150.23	31,050.24	10,797.15				
Seminole	3,781,580	40,683.22	147,481.62	55,314.70		3,979.92			
Sumter	2,054,660	22,093.70	100,678.34	17,130.85	4,545.35	7,347.12		A	6,415.91
Suwannee	2,451,277	26,357.97	56,379.37	11,785.11	3,092.20			A	817.90
Taylor	2,364,980	25,428.03	85,139.28	17,654.26					
Union	† 1,110,940	11,587.38	40,253.41	8,027.34					
Volusia	17,899,740	192,447.39	420,643.89	194,892.16		217,308.82			
Wakulla	698,090	7,508.07	31,069.64	2,015.79	572.72				
Walton	2,279,500	24,511.96	59,267.00	10,706.24	2,654.11	1,764.90			
Washington	1,290,040	13,873.11	35,478.83	7,479.74	1,907.87	3,707.25			
Total	\$336,780,826	\$3,618,900.36	\$11,868,604.31	\$3,324,942.25	\$170,451.36	\$1,834,195.61	\$143,778.88	\$1,152,427.43	\$ 597,595.13

† Included is valuation of State Prison Farm, \$87,380.00, on which there is no State tax; all other taxes are assessed thereon.

NOTE—Other Special Taxes as follows:

A Local Drainage Taxes.

B Inlet Taxes.

C Baker's Haulover District Taxes.

D County Bond Taxes.

E Palm Beach Drainage and Highway Taxes.

F Windermere Canal District Taxes.

G Winter Haven Boat Course Taxes.

H Bridge District Taxes.

STATEMENT SHOWING THE ASSESSED VALUATION OF PERSONAL PROPERTY FOR THE YEAR
1924, BY COUNTIES, IN DETAIL.

COUNTIES	Horses, Asses, and Mules		Sheep and Goats		Hogs and Dogs		Range Cattle		Graded Cattle		Full Cash Value of Animals
	No.	Value	No.	Value	No.	Value	No.	Value	No.	Value	
Alachua	2,853	\$ 145,218	1,035	\$ 780	10,689	\$ 25,907	14,278	\$ 58,824	708	\$ 9,851	\$ 240,580
Baker	755	37,310	718	640	2,368	5,433	10,900	44,389	142	2,400	90,172
Bay	361	22,450	294	371	746	1,179	2,382	9,515	362	4,297	37,812
Bradford	946	51,420	920	480	2,780	5,700	7,490	42,505	147	2,530	102,635
Brevard	459	21,430	66	180	481	1,430	8,130	33,790	456	4,850	61,680
Broward	297	14,260	.....	.....	2	60	245	1,310	322	6,430	22,060
Calhoun	887	33,315	410	410	4,324	4,324	5,501	16,542	222	2,920	57,511
Charlotte	99	3,600	.....	.....	121	140	5,236	21,040	58	990	25,770
Citrus	535	40,140	249	175	1,526	3,070	5,731	22,986	81	2,288	68,659
Clay	573	24,730	352	440	2,346	4,260	6,781	27,210	278	3,775	60,415
Collier	16	750	200	100	62	225	1,885	9,525	.....	.....	10,600
Columbia	1,535	93,089	520	460	6,376	15,550	8,742	50,867	203	3,764	163,730
Dade	76	3,260	1	10	52	370	.....	.....	2,814	28,820	32,460
DeSoto	367	19,605	4	95	255	510	15,417	63,170	.....	.....	83,380
Dixie	402	21,315	20	10	2,739	2,893	4,927	29,409	54	1,234	54,861
Duval	454	28,870	178	200	353	1,500	2,042	10,900	2,764	50,170	91,640
Escambia	1,178	63,125	2,216	2,000	2,332	5,825	5,235	22,300	1,084	19,255	112,505
Flagler	315	14,055	1,085	579	735	4,481	22,435	126	2,590	40,900	40,900
Franklin	93	4,650	20	40	408	816	1,837	8,519	85	2,085	16,110
Gadsden	2,229	144,275	268	490	4,615	11,555	2,270	11,350	1,997	25,710	193,380
Glades	196	2,255	3	10	278	235	5,569	42,960	60	715	46,175
Hamilton	1,423	66,135	271	358	7,358	9,698	8,994	35,976	148	2,170	114,337
Hardee	760	43,310	110	110	295	295	11,186	47,790	38	1,415	92,920
Hendry	118	2,880	.....	.....	525	531	13,570	67,855	33	510	71,776
Hernando	628	25,520	377	401	2,207	4,538	3,879	19,395	523	13,075	62,929
Highlands	293	13,400	2,004	4,070	261	685	24,139	96,625	80	1,055	115,835
Hillsborough	1,598	71,380	672	770	2,529	6,530	12,868	53,940	2,628	112,120	244,740
Holmes	1,647	71,313	3,298	3,572	5,183	8,869	6,672	35,441	157	2,380	121,575
Jackson	2,940	122,020	655	1,165	6,444	11,410	5,994	29,045	441	6,095	169,735
Jefferson	2,176	124,040	75	35	12,123	12,610	6,114	30,200	343	4,130	171,015

Lafayette	529	26,530	.....	.....	3,171	5,199	3,424	17,141	56	819	49,689		
Lake	930	54,660	28	590	1,328	2,170	4,019	27,960	591	7,850	93,230				
Lee	341	17,060	.....	.....	201	522	4,824	11,312	288	5,062	33,956		
Leon	2,037	98,267	723	502	2,880	7,996	3,245	16,533	1,694	25,176	148,474				
Levy	1,106	32,220	35	505	2,220	2,688	7,247	28,898	18	200	64,511				
Liberty	411	23,910	1,046	1,359	3,508	6,959	3,607	24,606	29	446	57,280				
Madison	2,067	97,356	95	45	8,074	11,222	7,167	28,713	367	3,473	140,809				
Manatee	728	23,855	230	230	243	280	10,243	41,360	244	4,370	70,095				
Marion	4,130	212,750	3,805	3,350	11,474	26,920	21,070	93,100	1,172	16,340	352,460				
Monroe	22	1,100	.....	.....	.....	.....	.....	.....	151	2,265	3,865
Nassau	562	31,610	1,639	1,425	3,372	3,850	10,721	42,715	577	11,030	90,630				
Okaloosa	1,020	43,110	4,544	4,478	3,177	5,286	4,490	18,144	183	2,873	73,891				
Okeechobee	215	8,315	.....	.....	295	700	17,936	70,985	47	1,095	81,095		
Orange	21	1,060	.....	.....	4	120	3,793	30,450	114	2,360	33,990		
Osceola	524	24,470	1,246	1,305	1,094	1,385	21,640	86,560	363	5,435	119,155				
Palm Beach	169	7,560	.....	.....	238	330	684	4,090	466	4,660	16,640		
Pasco	842	37,025	100	75	1,186	2,977	4,466	28,073	367	5,450	73,600				
Pinellas	659	18,825	1	30	153	505	676	3,610	1,558	21,575	44,545				
Polk	2,460	83,351	1,573	946	2,914	8,028	17,391	70,215	1,787	35,418	197,958				
Putnam	639	33,589	76	80	2,092	5,256	7,604	33,596	255	4,550	77,071				
St. Johns	909	54,840	325	325	1,199	1,715	6,217	24,890	377	7,450	89,220				
St. Lucie	286	12,821	35	50	61	75	3,621	20,584	274	4,290	37,820				
Santa Rosa	1,216	46,830	8,225	7,910	3,509	6,270	5,709	23,625	710	8,730	93,365				
Sarasota	275	9,014	528	568	1,098	1,129	10,378	52,350	176	4,436	67,497				
Seminole	392	21,930	150	150	566	1,250	3,899	14,960	352	6,645	44,935				
Sumter	1,409	78,195	124	170	1,942	3,850	7,913	39,640	260	3,555	125,410				
Suwannee	2,708	144,690	.....	.....	12,065	33,170	9,463	47,645	332	7,220	232,725		
Taylor	927	67,590	356	245	6,749	7,040	9,527	38,108	114	1,983	114,966				
Union	803	36,575	667	350	2,588	4,620	4,869	19,593	70	930	62,068				
Volusia	812	40,725	827	2,150	8,213	16,792	17,235	94,008	1,121	27,447	181,122				
Wakulla	599	36,950	340	265	4,001	8,280	3,842	20,645	80	1,050	67,190				
Walton	1,233	72,590	8,021	12,045	6,487	12,460	6,912	54,455	566	9,565	161,115				
Washington	1,403	63,420	4,591	4,265	4,521	9,520	7,602	31,575	339	5,150	113,930				
Total	58,593	\$2,891,913	55,351	\$	61,870	180,980	\$	345,447	463,999	\$2,125,952	31,452	\$	566,522	\$	5,991,704

STATEMENT SHOWING THE ASSESSED VALUATION OF PERSONAL PROPERTY FOR THE YEAR 1924, BY
COUNTIES, IN DETAIL—(Continued.)

COUNTIES	Full Cash Value of Animals	Tram Roads and All Other Trackage Not Returned by Comptroller		Automobiles and Other Power Vehicles		Value of All Other Personal Property	Aggregate Value of Personal Property
		No. Miles	Value	No.	Value		
Alachua	\$ 240,580	.....	\$ .....	2,988	\$ 294,360	\$1,253,980	\$1,788,920
Baker	90,172	37	40,600	333	34,910	166,458	332,140
Bay	37,812	64	64,000	661	75,485	522,916	700,213
Bradford	102,635	.....	.....	435	60,735	214,230	377,600
Brevard	61,680	16	24,000	2,281	310,750	644,220	1,040,650
Broward	22,060	.....	.....	1,545	165,550	254,320	441,930
Calhoun	57,511	50	54,500	384	26,915	273,749	412,675
Charlotte	25,770	.....	.....	245	15,880	101,160	142,810
Citrus	68,659	45	26,510	694	153,660	411,281	660,110
Clay	60,415	11	11,000	443	52,575	161,150	285,140
Collier	10,600	.....	.....	177	15,865	22,665	40,130
Columbia	163,730	.....	24,000	980	224,149	580,360	992,239
Dade	32,460	2	1,000	14,370	1,114,320	2,552,970	3,700,750
DeSoto	83,380	12	7,200	750	96,445	376,095	563,120
Dixie	54,861	49	47,500	216	21,325	229,574	353,260
Duval	91,640	.....	.....	13,411	2,019,380	11,371,480	13,482,500
Escambia	112,505	8	35,870	3,847	709,100	3,182,245	4,039,720
Flagler	40,900	12	6,000	200	23,010	118,790	188,700
Franklin	16,110	.....	.....	307	62,925	471,855	550,890
Gadsden	193,380	5	2,500	1,384	195,190	929,250	1,320,320
Glades	46,175	.....	.....	201	10,800	42,895	99,870
Hamilton	114,337	.....	.....	479	66,243	304,490	485,070
Hardee	92,920	45	14,500	996	141,225	314,055	562,700
Hendry	71,776	.....	.....	146	14,575	32,955	119,306
Hernando	62,929	2	1,300	565	81,802	217,586	363,617
Highlands	115,835	9	7,000	967	84,980	247,425	455,240

Hillsborough	244,740	13	2,600	15,678	2,626,610	7,107,410	9,981,360
Holmes	121,575	44	43,890	409	43,652	241,598	450,715
Jackson	169,735			956	102,445	848,030	1,120,210
Jefferson	171,015	23	20,700	621	73,340	302,335	567,390
Lafayette	49,689	24	15,040	209	17,610	298,588	380,927
Lake	93,230	3	9,700	3,578	614,220	948,270	1,665,420
Lee	33,956			1,416	194,530	679,454	907,940
Leon	148,474	2	2,000	930	160,270	740,616	1,051,360
Levy	64,511	27	35,190	877	95,090	580,009	774,800
Liberty	57,280	16	16,000	232	22,535	121,960	217,775
Madison	140,809	28	14,150	818	92,354	519,937	767,250
Manatee	70,095			2,710	236,970	447,585	754,650
Marion	352,460	30	30,250	3,214	543,330	1,329,660	2,255,700
Monroe	3,365			711	90,350	420,121	513,836
Nassau	90,630			826	197,030	520,195	907,855
Okaloosa	73,891	18	17,910	620	88,974	202,637	383,412
Okeechobee	81,095			291	31,905	155,630	268,630
Orange	33,990			2,586	255,190	1,598,550	1,887,730
Osceola	119,155	30	22,000	1,100	148,105	300,425	589,685
Palm Beach	16,640			4,489	452,290	762,780	1,231,710
Pasco	73,600	50	13,700	1,145	143,295	353,925	584,520
Pinellas	44,545			9,663	1,078,905	2,369,890	3,493,340
Polk	197,958			8,534	760,443	3,123,679	4,082,080
Putnam	77,071	9	7,000	1,652	310,684	1,047,045	1,441,800
St. Johns	89,220	9	7,000	1,971	319,600	776,355	1,192,175
St. Lucie	37,820			2,367	356,300	319,350	713,470
Santa Rosa	93,365	98	183,470	725	92,855	332,235	701,925
Sarasota	67,497	9	14,000	986	131,483	260,190	473,170
Seminole	44,935	1	1,000	2,174	838,025	414,900	1,298,950
Sumter	125,410	8	2,000	795	99,965	275,755	503,130
Suwannee	232,725			920	173,615	1,008,335	1,414,675
Taylor	114,968	93	110,675	838	127,540	959,396	1,312,577
Union	62,068			219	31,180	130,132	223,380
Volusia	181,122	47	37,250	5,470	735,386	1,788,922	2,742,680
Wakulla	67,190	10	3,850	215	23,350	89,460	183,850
Walton	161,115	12	14,000	838	136,780	507,261	819,156
Washington	113,930	18	18,500	441	63,475	318,210	514,115
Total	\$5,991,704	989	\$1,009,355	130,227	\$17,581,835	\$57,199,074	\$81,781,968

STATEMENT SHOWING THE AGGREGATE VALUATION OF PERSONAL PROPERTY FOR THE YEAR 1924, BY
COUNTIES, AND THE TAXES ASSESSED THEREON.

COUNTIES	Aggregate Value of Personal Property	Total State Taxes	Total County Taxes	Special School District Taxes	Bonded School District Taxes	Special Road District Taxes	Bonded Road District Taxes	Other Special Taxes
Alachua	\$ 1,788,920	\$ 19,236.07	\$ 47,558.26	\$ 24,093.30	\$	\$ 25,234.66	\$	\$
Baker	332,140	3,572.67	6,981.79	1,413.79	274.34	2,991.33	. . . . .	. . . . .
Bay	700,213	7,526.74	31,726.07	8,174.65	. . . . .	95.20	. . . . .	. . . . .
Bradford	377,600	4,061.34	15,855.00	3,992.47	. . . . .	. . . . .	. . . . .	. . . . .
Brevard	1,040,650	11,192.03	40,257.40	12,487.80	. . . . .	25,894.86	. . . . .	B 937.98
Broward	441,930	4,753.99	17,773.34	5,090.76	. . . . .	1,216.32	. . . . .	. . . . .
Calhoun	412,675	4,438.91	13,743.25	3,027.01	1,240.85	489.63	. . . . .	. . . . .
Charlotte	142,810	1,535.93	4,123.18	856.86	34.60	. . . . .	3,677.67	. . . . .
Citrus	660,110	7,097.31	26,428.29	2,853.13	1,502.35	2,474.27	. . . . .	. . . . .
Clay	285,140	3,066.94	7,822.50	1,971.91	. . . . .	1,855.15	. . . . .	. . . . .
Collier	49,130	528.38	2,739.83	116.00	. . . . .	739.25	. . . . .	. . . . .
Columbia	992,239	10,669.67	27,424.23	5,120.40	. . . . .	. . . . .	. . . . .	. . . . .
Dade	3,700,750	39,805.29	165,059.75	55,511.25	. . . . .	8,370.22	. . . . .	A 28.85
DeSoto	563,120	6,054.09	25,661.84	4,324.04	2,665.75	5,999.10	. . . . .	C 7,927.61
Dixie	353,260	3,798.50	10,961.80	1,015.04	. . . . .	4,455.47	. . . . .	. . . . .
Duval	13,482,500	144,969.94	381,225.19	79,690.74	. . . . .	. . . . .	. . . . .	. . . . .
Escambia	4,039,720	43,440.26	149,419.32	29,386.22	15,661.79	1,524.26	. . . . .	. . . . .
Flagler	188,700	2,028.99	7,102.02	566.04	595.47	2,421.19	. . . . .	. . . . .
Franklin	550,890	5,921.62	12,495.34	3,624.50	. . . . .	2,463.84	. . . . .	. . . . .
Gadsden	1,320,320	14,193.44	29,734.72	9,482.92	4,603.08	. . . . .	. . . . .	. . . . .
Glades	99,870	1,074.01	2,747.62	1,384.20	. . . . .	2,232.80	. . . . .	A 88.93
Hamilton	485,070	5,216.69	17,040.94	1,680.26	. . . . .	. . . . .	. . . . .	D 1,498.05
Hardee	562,700	6,050.33	39,149.60	5,035.08	3,786.80	. . . . .	5,302.50	. . . . .
Hendry	119,306	1,285.85	4,106.25	636.40	. . . . .	1,086.81	. . . . .	A 9.67
Hernando	363,617	3,910.31	20,074.75	4,223.08	. . . . .	773.60	. . . . .	. . . . .
Highlands	455,240	4,893.61	14,568.60	4,026.00	2,179.15	. . . . .	12,876.31	. . . . .

Hillsborough	9,981,360	107,357.42	419,217.12	129,593.26	120.84		
Holmes	450,715	4,847.21	9,960.61	3,543.91	894.41	2,306.97	
Jackson	1,120,210	12,053.96	37,003.17	12,713.25			
Jefferson	567,390	6,102.38	18,247.78	2,675.49		1,702.17	
Lafayette	380,927	4,095.89	9,955.18	2,839.87	229.65		
Lake	1,665,420	17,908.25	57,284.19	12,760.67	6,096.60	24,374.79	
Lee	907,940	9,760.36	41,674.79	13,115.35		234.55	
Leon	1,051,360	11,300.21	32,641.05	10,326.46			
Levy	774,800	8,332.13	19,653.20	6,463.89	1,099.20	4,111.66	18,635.53
Liberty	217,775	2,341.65	6,087.96	1,171.68			
Madison	767,250	8,258.17	25,851.75	2,304.67			
Manatee	754,650	8,115.18	27,744.45	7,422.27	2,388.83	14,852.13	
Marion	2,255,700	24,256.05	110,348.90	19,099.07		1,956.96	
Monroe	513,836	5,525.34	16,295.08	1,541.53			
Nassau	807,855	8,686.35	23,054.69	3,939.28			
Okaloosa	383,412	4,122.74	11,603.20	2,924.48	1,310.27	2,916.79	
Okeechobee	268,630	2,888.46	14,003.50	2,692.14			
Orange	1,887,730	20,300.86	70,374.01	27,351.82			
Osceola	589,685	6,341.19	18,461.63	4,179.80		3,961.61	
Palm Beach	1,231,710	13,248.97	59,079.37	18,281.80		36,231.39	A 8.50
Pasco	584,520	6,286.04	24,569.18	5,521.24	1,382.15	14,019.93	B 13,059.31
Pinellas	3,493,340	37,584.95	118,511.85	52,134.32		1,341.33	
Polk	4,082,080	43,917.93	156,466.53	49,740.47		76,902.06	E 755.06
Putnam	1,441,800	15,498.61	41,351.50	18,186.46		22,637.31	
St. Johns	1,192,175	12,819.68	52,771.30	11,160.50			
St. Lucie	713,470	7,669.56	33,370.81	7,307.52		1,274.10	B 4,595.43
Santa Rosa	701,925	7,548.82	22,994.26	3,267.06	2,346.60	4,525.72	F 1,400.26
Sarasota	473,170	5,089.18	25,231.62	2,615.73	999.87		
Seminole	1,298,950	13,966.80	52,550.05	18,970.50		1,044.63	
Sumter	503,130	5,410.99	25,666.37	4,648.45	1,866.60	1,603.52	
Suwannee	1,414,675	15,213.87	35,203.53	9,153.07	2,964.35		
Taylor	1,312,577	14,110.84	48,433.46	11,204.61			
Union	223,380	2,402.48	8,509.94	1,972.32			
Volusia	2,742,680	29,497.80	66,102.98	31,142.66		33,595.36	
Wakulla	183,850	1,977.51	9,273.59	428.84	131.82		
Walton	819,156	8,809.46	23,222.06	3,728.28	1,508.02	931.28	
Washington	514,115	5,528.79	15,287.47	3,232.74	1,291.32	2,397.95	
Total	\$ 81,781,968	\$ 879,498.99	\$2,909,838.61	\$789,139.31	\$ 57,053.87	\$350,261.01	\$ 35,492.01 \$ 30,309.65

A Everglades Drainage Taxes.
B Inlet District Taxes.
C Baker's Haulover District Taxes.

D County Bond Taxes.
E Winter Haven Boat Course Taxes.
F Bridge District Taxes.

STATEMENT SHOWING TOTAL ASSESSED VALUATION OF ALL REAL AND PERSONAL PROPERTY, INCLUDING
RAILROADS AND TELEGRAPH LINES, FOR THE YEAR 1924, BY COUNTIES.

COUNTIES	Aggregate Value of Real Estate	Aggregate Value of Personal Property	Aggregate Value of Railroads	Aggregate Value of Telegraph Lines	Aggregate Value of Pullman Cars	Aggregate Value of Fruit Growers' Express Co.	Total Value of Real Estate, Personal Property, Rail- roads, Pullman Cars, Telegraph Lines, and Fruit Growers' Express Company
Alachua	\$ 5,387,200	\$ 1,788,920	\$ 2,497,059	\$ 45,588	\$ 24,660	\$ 10,940	\$ 9,734,967
Baker	1,188,155	332,140	536,589	13,692	8,996	2,281	2,081,853
Bay	1,925,970	700,213	182,218	5,340			2,813,741
Bradford	1,230,570	377,600	474,971	12,431	7,903	2,424	2,105,899
Brevard	4,463,870	1,040,650	1,130,474	42,226	57,584	3,740	6,738,544
Broward	5,492,790	441,930	348,829	12,511	19,336	1,078	6,316,474
Calhoun	1,676,160	412,675	127,611	1,085			2,217,531
Charlotte	1,305,230	142,810	455,749	6,783	2,257	2,088	1,914,917
Citrus	1,824,060	680,110	791,210	9,164	4,348	3,319	3,292,211
Clay	1,131,210	285,140	465,372	13,466	19,459	1,789	1,916,436
Collier	1,674,920	49,130	41,421	651		318	1,766,440
Columbia	2,289,600	992,239	704,129	15,659	5,689	3,278	4,010,594
Dade	32,397,220	3,700,750	1,253,499	107,731	22,798	2,583	37,484,581
DeSoto	2,034,240	563,120	677,481	9,388	2,324	2,262	3,288,815
Dixie	1,414,610	353,260	219,297	3,143		1,136	1,991,446
Duval	44,947,600	13,482,500	7,254,746	120,908	60,637	47,434	65,913,825
Escambia	8,568,460	4,039,720	2,118,615	10,986	9,178	2,329	14,749,288
Flagler	923,830	188,700	404,978	14,701	23,646	1,268	1,557,121
Franklin	1,151,380	550,890	187,709	5,004			1,894,983
Gadsden	2,700,240	1,320,320	648,486	12,819	2,873	1,752	4,686,490
Glades	1,168,290	99,870	290,305	4,381		1,495	1,564,341
Hamilton	1,200,050	485,070	413,173	9,280	4,459	1,998	2,114,030
Hardee	2,152,050	562,700	440,636	7,762	2,011	1,883	3,167,042
Hendry	1,756,820	119,306	110,734	1,831		800	1,989,491
Hernando	1,608,770	363,617	454,349	8,434	6,109	1,590	2,442,869

Highlands	2,202,180	455,240	395,819	6,013	557	2,069	3,151,878
Hillsborough	26,962,610	9,981,380	3,365,636	51,651	32,829	5,664	40,399,750
Holmes	1,246,766	450,715	393,283	1,901	1,943	1,466	2,096,074
Jackson	2,904,140	1,120,210	719,292	6,920	3,279	1,793	4,755,634
Jefferson	1,940,980	567,390	466,891	6,883	2,266	2,792	2,987,202
Lafayette	660,390	380,927	103,427	857	.....	.....	1,145,601
Lake	9,112,240	1,665,420	1,185,752	17,141	3,978	6,179	11,990,710
Lee	6,257,680	907,940	295,972	13,225	903	789	7,476,509
Leon	3,726,280	1,051,360	635,038	10,346	2,717	3,025	5,428,766
Levy	1,543,720	774,800	1,065,121	13,776	2,754	5,452	3,405,623
Liberty	791,650	217,775	160,430	3,636	.....	.....	1,173,491
Madison	2,180,715	767,250	571,293	8,284	4,156	1,533	3,533,231
Manatee	5,734,820	754,650	647,325	9,607	2,313	1,558	7,150,273
Marion	5,003,640	2,255,700	1,677,034	33,975	26,627	7,045	9,004,021
Monroe	3,382,475	513,836	1,957,045	48,950	28,403	4,881	5,935,590
Nassau	1,422,890	807,855	1,317,804	24,760	31,006	4,299	3,608,614
Okaloosa	1,616,522	383,412	565,666	2,154	2,185	2,109	2,572,048
Okeechobee	2,119,101	268,630	289,238	3,818	.....	1,355	2,682,142
Orange	15,151,350	1,887,730	956,433	17,591	11,519	5,077	18,029,700
Osceola	4,078,650	589,685	673,393	10,925	6,816	3,631	5,363,100
Palm Beach	9,720,000	1,231,710	934,178	40,140	52,647	2,867	11,981,542
Pasco	3,557,190	584,520	999,787	20,172	21,626	3,658	5,186,953
Pinellas	21,948,440	3,493,340	748,153	14,544	17,491	1,638	26,223,606
Polk	16,024,900	4,082,080	2,858,135	51,319	21,813	11,467	23,049,714
Putnam	4,002,680	1,441,800	1,180,356	38,076	33,418	4,669	6,700,999
St. Johns	3,970,845	1,192,175	983,677	24,214	30,381	1,629	6,202,921
St. Lucie	5,784,670	713,470	856,124	25,971	39,663	2,321	7,422,219
Santa Rosa	2,583,390	701,925	322,339	2,632	2,147	1,128	3,613,561
Sarasota	5,535,310	473,170	242,792	4,118	228	1,115	6,256,732
Seminole	3,781,580	1,298,950	866,696	16,191	10,460	3,782	5,977,659
Sumter	2,054,660	503,130	640,274	18,118	15,252	2,832	3,234,266
Suwannee	2,451,277	1,414,675	820,320	11,757	3,000	2,885	4,703,914
Taylor	2,364,980	1,312,577	513,794	4,070	.....	1,626	4,197,047
Union	1,110,940	223,380	359,865	5,816	9,051	1,614	1,710,666
Volusia	17,899,740	2,742,680	1,837,433	59,120	60,688	7,185	22,606,846
Wakulla	698,090	163,850	128,285	2,929	.....	375	1,013,529
Walton	2,279,500	819,156	341,100	1,913	1,832	1,251	3,444,752
Washington	1,290,040	514,115	219,706	1,045	1,039	546	2,026,491
Total	\$336,780,326	\$ 81,781,968	\$ 54,525,144	\$ 1,129,522	\$ 769,254	\$ 211,090	\$ 475,197,304

STATEMENT SHOWING VALUATION OF RAILROAD AND TELEGRAPH LINES AND PULLMAN CAR COMPANY AND
FRUIT GROWERS' EXPRESS CO., BY COUNTIES, FOR THE YEAR 1924, AND TAXES ASSESSED THEREON.

COUNTIES	Aggregate Value of Railroads, Tele- graph, Pullman Car and Fruit Growers Express Companies	Total Amount of State Taxes	Total Amount of County Taxes	Special School District Taxes	Bonded School District Taxes	Special Road District Taxes	Bonded Road District Taxes	Other Special Taxes	Aggregate Taxes
Alachua	\$ 2,576,847	\$ 27,722.61	\$ 63,826.48	\$ 30,952.09	\$ 674.17	\$ 30,813.91			\$ 153,315.09
Baker	561,558	6,036.74	10,669.53	2,529.21		5,054.00			24,963.65
Bay	187,558	2,016.25	8,252.55	1,536.61					11,805.41
Bradford	497,729	5,350.59	19,909.08	4,789.15					30,048.82
Brevard	1,234,024	13,265.63	44,424.36	14,606.76		29,839.88		E 1,460.01	103,597.54
Broward	381,754	4,103.86	14,506.65	4,191.52		701.45			23,503.48
Calhoun	128,696	1,383.48	3,860.88	842.31	576.90	198.04			6,861.61
Charlotte	466,877	5,018.94	12,722.42	2,745.92	593.44		12,202.27		33,282.99
Citrus	808,041	8,686.45	31,513.59	3,518.58	1,022.62	2,924.27			47,665.51
Clay	500,086	5,375.92	12,502.17	2,737.80		8,596.90			29,212.79
Collier	42,390	455.70	2,246.66			211.97			2,914.33
Columbia	728,755	7,834.10	18,947.64	3,844.18					30,625.92
Dade	1,386,611	14,906.12	56,851.06	20,990.73		4,939.24		C 2,457.19	100,144.34
Deoto	691,455	7,433.15	30,769.74	4,279.36	2,396.61	8,021.85			52,900.71
Dixie	223,576	2,403.44	6,707.28	584.55		2,945.51			12,640.78
Duval	7,483,725	80,450.04	203,931.51	37,100.76					321,482.31
Escambia	2,141,108	23,017.56	76,011.55	14,665.70	6,665.11	515.92			120,875.84
Flagler	444,591	4,779.35	16,227.57	1,335.15	1,831.67	7,179.59			31,353.33
Franklin	192,713	2,071.66	4,143.33	1,044.50		941.48			8,200.97
Gadsden	665,930	7,163.03	14,018.97	5,043.18	1,628.98				27,854.16
Glades	296,181	3,184.05	7,700.71	4,125.40		5,186.05		A 170.51	24,809.45
Hamilton	428,910	4,610.90	14,368.84	1,445.25				D 4,442.73	20,424.99
Hardee	452,292	4,862.14	30,755.85	3,608.67	2,367.26		4,202.32		45,706.24
Hendry	113,365	1,218.68	3,571.02	589.47		2,040.57			7,419.74
Hernando	470,482	5,057.68	24,935.56	3,871.32		5,810.22			39,674.78
Highlands	404,458	4,347.93	12,639.33	2,694.85	2,199.12		12,066.04		33,947.27
Hillsborough	3,455,780	37,149.62	145,142.76	40,761.50		818.71			223,872.59
Holmes	398,593	4,284.90	7,573.27	3,186.35	791.60	5,568.22			21,404.34

Jackson	731,284	7,861.30	21,207.24	6,309.70					35,378.30
Jefferson	478,832	5,147.44	13,048.18	2,406.44		1,439.55			22,041.61
Lafayette	104,284	1,121.05	2,607.11	815.16					4,543.32
Lake	1,213,050	13,040.29	40,637.18	7,767.34	2,663.14	18,447.78			82,555.73
Lee	310,889	3,342.07	14,028.86	3,130.55		369.64			20,871.12
Leon	651,126	6,999.65	19,371.01	4,173.13					30,543.79
Levy	1,087,103	11,686.37	26,090.49	8,676.31	2,029.76	5,693.06	16,587.45		70,763.44
Liberty	164,066	1,763.71	4,265.72	689.89					6,719.32
Madison	585,266	6,291.66	18,143.29	2,427.66					26,862.61
Manatee	660,803	7,103.65	21,806.50	4,949.73		13,959.12	B 527.09		48,346.09
Marion	1,744,681	18,755.31	82,000.00	12,513.92		3,046.32			116,315.55
Monroe	2,039,279	21,922.27	61,178.37	6,117.82					89,218.46
Nassau	1,377,869	14,812.09	38,235.86	4,777.20					57,825.15
Okaloosa	572,114	6,150.21	15,447.07	3,264.95	1,013.65	2,834.48			28,710.36
Okeechobee	294,411	3,164.90	14,720.50	2,522.06					20,407.46
Orange	990,620	10,649.16	36,652.95	10,839.87			H 272.90		58,414.88
Osceola	694,765	7,468.71	21,190.33	3,615.32		4,109.98			36,384.34
Palm Beach	1,029,832	11,070.72	48,402.11	14,889.24		40,068.53	E 13,929.40		128,360.00
Pasco	1,045,243	11,236.34	42,332.36	9,065.03	1,424.40	25,948.14			90,006.27
Pinellas	781,826	8,404.62	26,386.66	11,116.87		1,791.18			47,699.33
Polk	2,942,734	31,634.38	107,409.77	31,266.71		50,658.55	G 173.95		221,143.36
Putnam	1,256,519	13,507.57	34,554.27	10,184.36		19,042.58			77,288.78
St. Johns	1,039,901	11,178.93	45,235.66	7,940.00					64,354.59
St. Lucie	924,079	9,933.87	41,121.51	7,898.81		1,608.31	E 4,035.20		67,878.28
Santa Rosa	328,246	3,528.69	10,011.51	1,508.32	1,152.13	5,573.17	F 3,280.58		21,773.82
Sarasota	248,253	2,668.61	13,059.60	1,490.94	373.61				17,601.76
Seminole	897,129	9,644.15	34,988.07	12,414.01		1,332.18			58,378.41
Sumter	676,476	7,272.06	33,147.27	5,622.32	1,782.31	5,163.55			53,787.51
Suwannee	837,962	9,008.12	19,273.14	4,970.40	590.46				33,842.12
Taylor	519,490	5,584.51	18,701.66	3,349.37					27,635.54
Union	376,346	4,045.72	13,642.54	3,375.70					21,063.96
Volusia	1,964,426	21,117.58	46,164.01	19,031.90		30,497.31			116,810.80
Wakulla	181,589	1,414.60	5,855.73	435.74	212.46				7,918.53
Walton	346,096	3,720.54	8,998.50	1,460.16	353.87	832.00			15,365.07
Washington	222,336	2,390.12	6,114.26	1,543.90	397.96	1,228.64			11,674.88
Total	\$56,635,010	\$608,831.49	\$1,904,759.65	\$450,190.76	\$ 32,741.23	\$356,751.85	\$ 45,058.08	\$ 30,750.46	\$ 3,429,083.52

A Everglades Drainage Taxes.
B Local Drainage Taxes.
C Baker's Haulover District Taxes.
D County Bond Taxes.

E Inlet District Taxes.
F Bridge District Taxes.
G Winter Haven Boat Course Taxes.
H Windermere Canal Taxes.

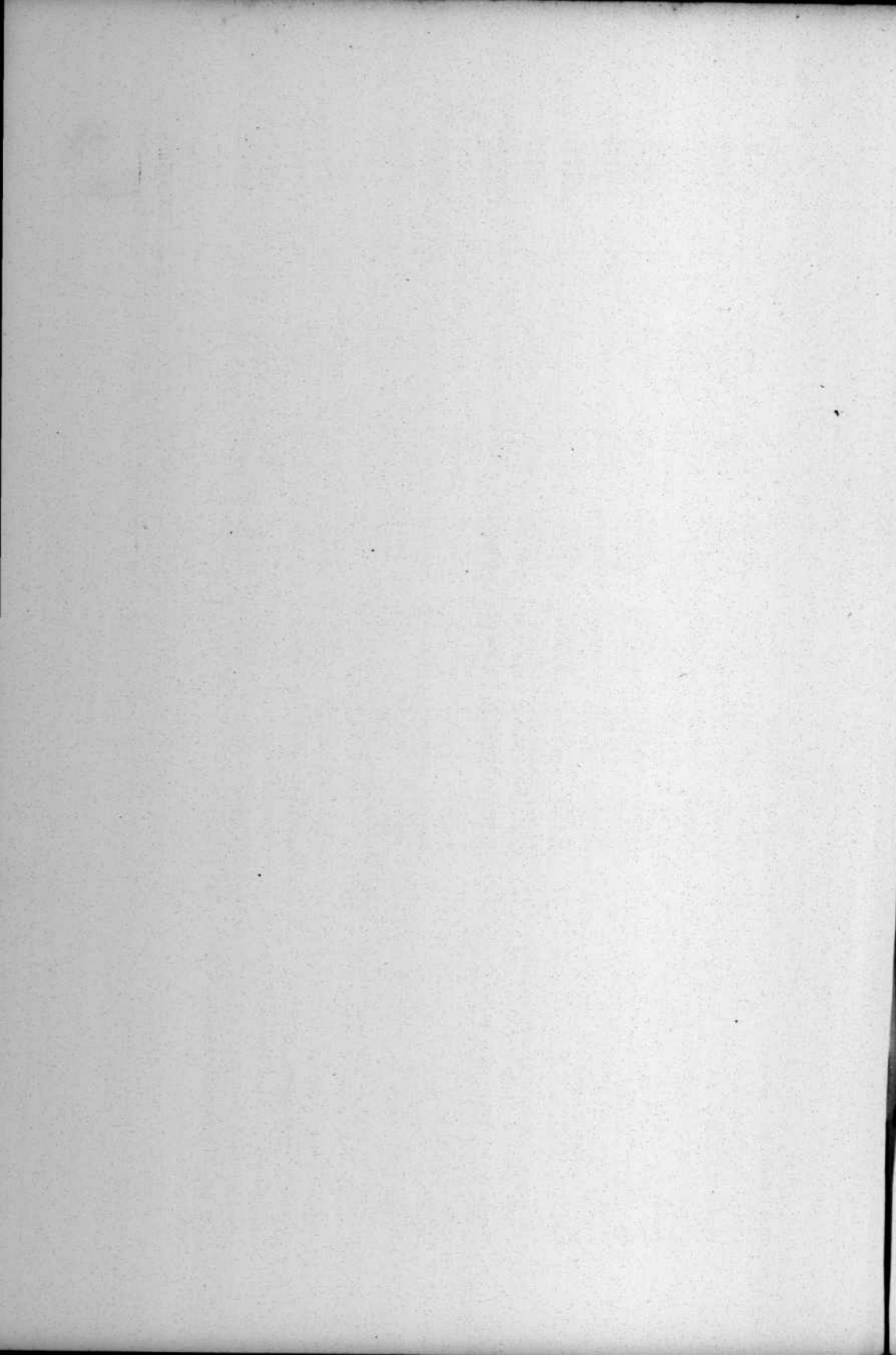
STATEMENT SHOWING GROSS AMOUNT OF STATE, COUNTY AND SPECIAL DISTRICT TAXES ASSESSED FOR THE YEAR 1924 AND AMOUNT OF LICENSE TAX COLLECTED BY COUNTIES.

COUNTIES.	Total Assessed Valuation.	Total State Taxes	Total State License Tax Not Included in State Tax.	Total. County Taxes.	Total Special School District Taxes.	Total Special Bonded School District Taxes	Total Special Road District Taxes.	Total Special Bonded Road District Taxes	Total Everglades Drainage Taxes.	Total Other Special Taxes.
Alachua	\$ 9,734,967	\$ 104,675.55	\$ 5,695.56	\$ 244,240.75	\$ 121,711.87	\$	\$ 129,711.38	\$	\$	\$
Baker	2,081,853	22,384.46	633.40	40,227.86	9,371.81	2,053.56	18,739.55	.....	.....	.....
Bay	2,813,741	30,263.37	2,539.10	124,735.67	27,205.00	.....	344.55	.....	.....	.....
Bradford	2,105,899	22,066.18	1,227.30	84,986.88	20,303.94	.....	.....	.....	.....	.....
Brevard	6,738,544	72,464.18	6,089.20	245,381.08	80,661.00	.....	165,323.96	.....	.....	B 6,996.36
Broward	6,316,474	67,970.29	5,933.78	241,006.01	71,378.68	.....	20,596.31	.....	266,990.72	A 50,839.86
Calhoun	2,217,531	23,849.85	1,712.50	67,888.93	16,664.33	4,917.75	2,928.92	.....	.....	.....
Charlotte	1,914,917	20,592.31	1,734.40	52,420.04	11,374.16	1,814.04	.....	46,385.50	.....	A 955.22
Citrus	3,292,211	35,396.28	826.90	129,080.22	14,620.22	5,682.57	11,906.64	.....	.....	.....
Clay	1,916,436	20,608.50	876.40	48,600.54	12,258.89	.....	21,219.79	.....	.....	.....
Collier	1,766,440	18,969.85	357.50	93,640.65	2,964.54	.....	21,279.63	.....	32,483.30	.....
Columbia	4,010,594	43,134.83	1,778.50	105,927.08	19,070.18	.....	.....	.....	.....	.....
Dade	37,484,581	403,048.18	43,866.62	1,550,196.83	562,460.08	.....	87,296.84	.....	191,678.87	A 165,679.15
DeSoto	3,288,515	35,359.68	2,134.90	146,960.85	22,211.98	12,508.96	38,569.65	.....	.....	D 73,185.64
Dixie	1,991,446	21,410.64	546.60	60,107.38	6,310.36	.....	27,224.10	.....	.....	A 1,781.78
Duval	65,913,825	708,764.58	49,134.15	1,809,987.77	378,419.33	.....	.....	.....	.....	.....
Escambia	14,749,283	158,584.96	12,695.60	529,622.88	107,089.39	57,041.87	5,358.26	.....	.....	.....
Flagler	1,557,121	16,744.05	482.70	57,058.13	4,676.59	5,306.69	22,290.40	.....	.....	.....
Franklin	1,894,983	20,374.47	1,470.75	41,396.74	11,415.34	.....	7,662.00	.....	.....	.....
Gadsden	4,686,490	50,384.05	2,957.25	100,458.73	33,188.62	14,521.55	.....	.....	.....	.....
Glades	1,564,341	16,828.84	456.50	40,823.87	20,466.05	.....	30,918.50	.....	62,979.11	C 23,465.13
Hamilton	2,114,030	22,731.30	1,156.50	71,614.33	6,624.95	.....	.....	.....	.....	.....
Hardee	3,167,042	34,056.72	1,527.00	216,244.85	25,529.79	16,035.51	.....	29,060.62	.....	A 3,750.01
Hendry	1,989,491	19,993.67	203.00	58,901.74	9,794.55	.....	30,658.50	.....	79,127.40	E 6,447.70
Hernando	2,442,869	26,270.72	847.10	130,289.96	22,434.40	.....	10,463.92	.....	.....	.....
Highlands	3,151,878	33,884.86	2,508.90	98,843.76	23,571.20	14,383.82	.....	94,205.86	9,468.71	.....
Hillsborough	40,399,750	434,444.52	36,743.48	1,696,789.50	511,750.18	.....	2,774.95	.....	.....	.....
Holmes	2,096,074	22,553.67	850.70	41,267.58	14,972.41	2,947.67	37,919.94	.....	.....	.....
Jackson	4,755,634	51,146.50	2,876.80	142,433.39	47,118.83	.....	.....	.....	.....	.....
Jefferson	2,987,202	32,121.43	1,010.80	84,192.74	13,614.25	.....	8,964.66	.....	.....	.....
Lafayette	1,145,601	12,318.53	389.00	29,072.04	8,126.24	1,202.80	.....	.....	.....	.....
Lake	11,990,710	128,928.01	5,492.90	403,194.83	80,739.92	36,933.72	175,040.63	.....	.....	.....
Lee	7,476,509	80,372.49	3,949.75	338,081.46	102,461.14	.....	5,539.24	.....	.....	.....
Leon	5,428,766	58,869.76	2,797.10	162,875.88	46,673.76	.....	.....	.....	.....	.....
Levy	3,405,623	36,622.09	1,417.60	82,792.77	26,439.85	5,944.51	18,300.62	54,076.99	.....	.....

STATEMENT SHOWING THE TAXES ASSESSED ON EACH RAILROAD, TELEGRAPH COMPANY AND THE PULLMAN COMPANY FOR 1924

NAME OF RAILROAD	Total Value of Road Terminal Facilities and Rolling Stock	STATE AND COUNTY TAXES							Total Taxes
		State Taxes	County Taxes	Special School District Taxes	Special Road District Taxes	Ronded District Tax School— Road—B	Other Special Taxes		
Atlantic Coast Line R. R.....	\$ 18,221,299	\$195,879.04	\$ 614,487.72	\$158,653.65	\$139,387.17	A \$10,509.67 B 29,757.33	\$ 4,575.95	\$ 1,153,250.53	
Apalachicola Northern R. R.....	444,964	4,783.37	10,921.09	2,484.19	501.65	A 437.25		16,659.72	
Atlanta & St. A. Bay Ry.....	290,791	3,126.01	10,921.09	2,612.62				16,659.72	
Alabama, Florida & Gulf R. R.....	37,896	407.39	1,098.98	568.44				2,074.81	
Andalusia, Florida & Gulf.....	51,840	557.28	1,399.68	395.62	401.51	A 209.98		2,964.07	
Birmingham, Columbus & St. A. Ry.....	45,341	487.42	1,274.16	205.37	134.49	A 29.61		2,131.05	
Central of Georgia Ry.....	16,415	176.46	424.35	45.05				645.86	
Charlotte Harbor & Nor. Ry.....	1,079,425	11,603.84	47,920.22	6,488.07	6,929.57	A 2,474.67 B 6,704.71		82,121.08	
East & West Coast Ry.....	199,740	2,147.21	7,372.50	1,369.94	5,834.80	A 250.70		16,975.15	
Fellsmere Railroad Company.....	35,740	384.21	1,500.43	287.05	329.18		90.58	2,681.45	
Florida Central & Gulf R. R.....	184,050	1,978.54	6,717.53	1,024.99	955.48	B 1,104.86		11,781.40	
Florida East Coast Railway.....	10,859,316	116,737.67	388,639.64	93,478.98	107,124.53	A 1,669.86	22,475.95	730,126.63	
Georgia Southern & Florida.....	1,327,792	14,273.76	39,498.85	6,322.22	6,754.94			66,849.77	
Georgia, Florida & Alabama.....	370,450	3,982.33	10,742.02	2,331.26	569.35	A 613.58		18,238.54	
Georgia & Florida Railway.....	86,257	927.27	2,673.97	382.87				3,984.11	
Muscle Shoals, B. & P. Ry.....	261,092	2,806.83	9,269.05	1,436.37	41.98	A 591.70		14,145.93	
Jacksonville Traction Co.....	755,540	8,126.36	20,599.37	4,365.43				33,091.16	
Jacksonville Terminal Co.....	1,526,375	16,408.53	41,593.72	9,158.25				67,180.50	
Key West Electric Company.....	24,164	259.76	724.92	72.49				1,057.17	
Kissimmee Valley Railroad.....	23,475	252.35	856.84					1,109.19	
Louisville & Nashville R. R.....	3,804,447	40,897.93	114,627.84	25,592.01	15,677.18	A 8,502.76		205,297.72	
Live Oak, Perry & Gulf R. R.....	328,626	3,532.73	9,462.39	2,008.43	17.73	A 94.70 A 92.02		15,115.98	
Fruit Growers' Express Co.....	211,090	2,269.32	6,858.29	1,555.62	1,236.08	B 199.81	90.85	12,301.99	
Marianna & Blountstown R. R.....	102,638	1,103.36	3,033.19	548.87		A 216.83		4,932.25	

Miami Beach Electric Co.....	73,900	794.48	3,029.90	1,108.50	221.70	.....	B H 258.65	5,413.23
Gulf Ports Terminal Ry.....	118,987	1,279.25	4,224.50	536.42	7.20	A 79.90	.....	6,127.27
Pensacola Electric Co.....	182,145	1,958.11	6,466.33	1,489.60	55.65	A 931.00	.....	10,900.69
Port St. Joe Dock & Ter.....	11,865	127.55	355.95	94.92	35.60	A 59.33	.....	673.35
Seaboard Air Line Railway.....	10,946,586	117,675.93	356,120.54	80,672.32	45,999.07	B 6,509.15	382.20	612,328.54
Sale Davis Company.....	23,438	251.95	886.90	62.50	.....	.....	.....	1,201.35
St. John River Ter. Co.....	484,573	5,209.16	13,204.62	2,907.44	.....	.....	.....	21,321.22
St. Johns Electric Co.....	35,015	376.41	1,523.15	.....	.....	.....	.....	1,899.56
Moore Haven & Clewiston.....	38,535	414.26	1,080.78	441.80	742.03	.....	387.13	3,066.00
Southern Railway Company.....	73,000	784.75	2,010.95	38.71	.....	.....	.....	2,834.41
South Georgia Railway.....	76,173	818.87	2,404.96	249.31	.....	.....	.....	3,473.14
Tampa & Jacksonville Ry.....	116,700	1,254.51	3,845.28	992.19	1,271.32	.....	.....	7,363.30
Tampa Northern Railway.....	461,796	4,964.31	20,309.70	4,198.36	3,362.07	.....	.....	32,834.44
Tavares & Gulf R. R.....	114,680	1,232.81	3,936.87	963.78	1,023.11	A 167.59	.....	7,324.16
Tampa Electric Company.....	534,645	5,747.43	22,455.09	7,491.93	.....	.....	.....	35,694.45
Tampa & Gulf Coast Railway.....	327,080	3,516.11	11,899.51	4,093.23	802.42	A 46.29	.....	20,357.56
Tampa Union Station.....	85,000	918.75	3,570.00	1,105.00	.....	.....	.....	5,588.75
Tampa Southern.....	344,470	3,703.05	13,202.50	2,108.20	1,928.80	A 57.78	Ldrg144.89	17,284.04
Tampa Terminal Company.....	262,875	2,825.91	11,040.75	3,417.38	.....	.....	.....	6,526.73
West Coast Railway Co.....	129,860	1,396.00	4,447.46	683.27	.....	.....	.....	259.91
Pelham & Havana R. R.....	5,740	66.01	154.98	34.72	.....	A 4.20	.....	.....
Total Railroad Values.....	\$ 54,736,226	.....	.....	.....	.....	.....	.....	.....
TELEGRAPH LINES								
Western Union Telegraph Co.....	856,426	9,206.62	29,229.30	6,946.31	5,701.56	A 348.36	.....	52,768.42
Postal Telegraph-Cable Co.....	205,391	2,207.79	7,610.47	1,930.95	1,538.88	B 70.73	808.39	13,814.10
Apalachicola Northern Tel. Co.....	9,868	106.08	236.78	53.91	11.26	A 9.33	.....	417.36
Atlantic Coast Line Tel.....	57,837	621.75	2,009.04	553.75	358.11	A 16.74	.....	3,591.93
Totals of Telegraph Lines.....	\$ 1,129,522	.....	.....	.....	.....	B 32.54	.....	.....
The Pullman Company.....	\$ 769,254	8,269.67	26,968.51	6,678.47	7,797.43	A 267.33	1,162.09	51,273.80
Grand Total of All Railroads.....	\$ 56,635,002	\$608,831.49	\$1,904,759.65	\$450,190.76	\$356,751.85	A \$32,741.23	\$30,750.46	\$ 3,429,083.52
						B 45,058.08		



SUMMARY

Of Recapitulations of Tax Valuations of all classes of property in the various Counties of the State of Florida, taken from the Assessment rolls of 1924.

ALACHUA COUNTY—Total County Levy, 24 $\frac{1}{4}$ Mills; State, 10 $\frac{1}{4}$ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 5,367,200	\$ 57,716.87	\$132,856.01	\$ 66,666.48	\$ 73,662.81	\$ 330,902.17
Personal Property (Inc. Polls).....	1,788,920	19,236.07	47,558.26	24,093.30	25,234.66	116,122.29
A. C. L. R. R. Co.....	1,538,278	16,536.49	38,072.38	18,985.88	17,163.47	90,758.22
S. A. L. Ry. Co.....	888,752	9,554.08	21,996.61	10,157.80	11,253.77	52,962.26
Tampa & Jax Ry. Co.....	70,629	759.26	1,748.07	831.56	1,271.32	4,610.21
Atlantic Coast Line Tel. Co.....	8,189	88.03	202.68	106.09	70.76	467.56
Postal Tel.-Cable Co.....	2,799	30.09	69.28	45.80	87.70	232.87
Western Union Tel. Co.....	34,600	371.95	856.35	403.90	475.52	2,107.72
Pullman Co.....	24,660	265.10	610.34	296.41	367.25	1,539.10
Fruit Growers Express Co.....	10,940	117.61	270.77	124.65	124.12	637.15
Totals.....	\$ 9,734,967	\$104,675.55	\$244,240.75	\$121,711.87	\$129,711.38	\$ 600,339.55

BAKER COUNTY—Total County Levy, 19 Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 1,188,155	\$ 12,775.05	\$ 22,576.54	\$ 5,428.81	\$ 1,105.05	\$ 10,694.22	\$ 52,579.67
Personal Property (Inc. Polls) ..	332,140	3,572.67	6,981.79	1,413.79	274.34	2,991.33	15,233.92
A. C. L. R. R. Co.....	147,253	1,582.97	2,797.81	636.43	292.00	1,325.27	6,634.48
S. A. L. Ry. Co.....	253,173	2,721.61	4,810.29	1,135.62	354.24	2,278.56	11,300.32
G. S. & F. Ry. Co.....	136,163	1,463.75	2,587.09	645.34		1,225.46	5,921.64
Postal Tel-Cable Co.....	2,700	29.03	51.30	12.79		24.30	117.42
Western Union Tel. Co.....	10,992	118.16	208.85	48.44	13.01	98.93	487.39
Pullman Co.....	8,996	96.71	170.86	40.28	12.27	80.96	401.08
Fruit Growers Express Co.....	2,281	24.51	43.33	10.31	2.65	20.52	101.32
Totals.....	\$ 2,081,853	\$ 22,384.46	\$ 40,227.86	\$ 9,371.81	\$ 2,053.56	\$ 18,739.55	\$ 92,777.24

BAY COUNTY—Total County Levy, 44 Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 1,925,970	\$ 20,720.38	\$ 84,757.05	\$ 17,493.74	\$ 249.35	\$ 123,220.52
Personal Property (Inc. Polls).....	700,213	7,526.74	31,726.07	8,174.65	95.20	47,522.66
A. & St. A. B. R. R. Co.....	165,877	1,783.18	7,298.59	1,451.17		10,532.94
B. C. & St. A. R. R. Co.....	1,653	17.77	72.73	4.22		94.72
Sale Davis Co.....	14,688	157.89	646.27	37.50		841.66
Western Union Tel. Co.....	5,340	57.41	234.96	43.72		336.09
Totals.....	\$ 2,813,741	\$ 30,263.37	\$ 124,735.67	\$ 27,205.00	\$ 344.55	\$ 182,548.59

BRADFORD COUNTY—Total County Levy, 40 Mills; State, 10 $\frac{1}{4}$ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Taxes
Real Estate.....	\$ 1,176,590	\$ 12,654.25	\$ 47,063.60	\$ 11,149.36	\$ 70,867.21
State Prison Farm.....	53,980		2,159.20	372.96	2,532.16
Personal Property (Inc. Polls).....	377,600	4,061.34	15,855.00	3,992.47	23,908.81
G. S. & F. Ry Co.....	162,543	1,747.34	6,501.72	1,192.97	9,442.03
S. A. L. Ry. Co.....	302,695	3,253.98	12,107.76	3,272.47	18,634.21
Tampa & Jax Ry. Co.....	9,733	104.63	389.32	92.71	586.66
Postal Tel.-Cable Co.....	470	5.05	18.80		23.85
Western Union Tel. Co.....	11,961	128.57	478.40	121.79	728.76
Pullman Co.....	7,903	84.96	316.12	86.86	487.94
Fruit Growers Express Co.....	2,424	26.06	96.96	22.35	145.37
Totals.....	\$ 2,105,899	\$ 22,066.18	\$ 84,986.88	\$ 20,303.94	\$ 127,357.00

BREVARD COUNTY—Total County Levy, 36 Mills; State, 10 $\frac{1}{4}$ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Special Road District Taxes	Total Sebastian Inlet District Taxes	Total Taxes
Real Estate.....	\$ 4,463,870	\$ 48,006.52	\$160,699.32	\$ 53,566.44	\$109,589.22	\$ 4,597.47	\$ 376,458.97
Personal Property (Inc. Polls) ..	1,040,650	11,192.03	40,257.40	12,487.80	25,894.86	937.98	90,770.07
F. E. C. Ry. Co.....	1,130,474	12,152.55	40,696.92	13,362.72	27,341.78	1,328.70	94,882.67
Postal Tel-Cable Co.....	11,553	124.16	415.80	135.72	261.56	15.27	952.51
Western Union Tel. Co.....	30,673	329.73	1,104.12	368.04	735.65	35.07	2,572.61
Pullman Co.....	57,584	618.99	2,072.88	692.88	1,408.54	77.70	4,870.99
Fruit Growers Express Co.....	3,740	40.20	134.64	47.40	92.35	4.17	318.76
Totals.....	\$ 6,738,544	\$ 72,464.18	\$245,381.08	\$ 80,661.00	\$165,323.96	\$ 6,996.36	\$ 570,826.58

BROWARD COUNTY—Total County Levy, 38 Milles; State, 10 $\frac{1}{4}$ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Local Drainage District Taxes	Total Special Road District Taxes	Total Ever- glades Drainage Taxes	Total Taxes
Real Estate.....	\$5,492,790	\$59,112.44	\$208,726.02	\$62,096.40	\$50,839.86	\$18,678.54	\$266,990.72	\$ 666,443.98
Personal Prop. (Inc. Polls)	441,930	4,753.99	17,773.34	5,090.76		1,216.32		28,834.41
F. E. C. Ry. Co.....	348,829	3,749.91	13,255.50	3,828.59		644.63		21,478.63
Postal Tel-Cable Co.....	4,181	44.95	158.88	43.87		7.04		254.74
Western Union Tel. Co...	8,330	89.55	316.54	91.53		13.37		510.99
Pullman Co.....	19,336	207.86	734.77	215.74		34.49		1,192.86
Fruit Growers Express Co.	1,078	11.59	40.96	11.79		1.92		66.26
Totals.....	\$6,316,474	\$67,970.29	\$241,006.01	\$71,378.68	\$50,839.86	\$20,596.31	\$266,990.72	\$ 718,781.87

CALHOUN COUNTY—Total County Levy, 30 Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 1,676,160	\$ 18,027.48	\$ 50,284.80	\$ 12,795.01	\$ 3,100.00	\$ 2,241.25	\$ 86,448.52
Personal Property (Inc. Polls) ..	412.675	4,438.91	13,743.25	3,027.01	1,240.85	489.63	22,939.65
A. N. R. R. Co.....	59,062	634.92	1,771.86	424.49	265.31	159.18	3,255.76
M. & B. R. R. Co.....	56,684	609.35	1,700.52	314.22	246.83		2,870.92
Port St. Joe D. & T. Co.....	11,865	127.55	355.95	94.92	59.33	35.60	673.35
A. N. Telegraph Co.....	1,085	11.66	32.55	8.68	5.43	3.26	61.58
Totals.....	\$ 2,217,531	\$ 23,849.85	\$ 67,888.93	\$ 16,664.33	\$ 4,917.75	\$ 2,928.92	\$ 116,249.78

CHARLOTTE COUNTY—Total County Levy, 27¼ Mills; State, 10¼ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Bonded Road District Taxes	Total Local Drainage District Taxes	Total Taxes
Real Estate.....	\$ 1,305,230	\$ 14,037.44	\$ 35,574.44	\$ 7,771.38	\$ 1,186.00	\$ 30,505.56	\$ 955.32	\$ 90,030.14
Personal Property								
(Inc. Polls).....	142,810	1,535.93	4,123.18	856.86	34.60	3,677.67		10,228.24
A. C. L. R. R. Co.....	256,852	2,761.17	6,999.23	1,512.63	150.62	6,902.67		18,326.32
C. H. & N. R. R. Co...	198,897	2,138.15	5,419.95	1,166.75	429.97	5,005.82		14,160.64
Postal Tel.-Cable Co..	2,179	23.42	59.38	13.08	4.86	55.52		156.26
Western Union								
Tel. Co.....	4,604	49.49	125.46	27.63	2.69	124.30		329.57
Pullman Co.....	2,257	24.26	61.50	13.44	2.53	59.47		161.20
Fruit Growers								
Express Co.....	2,088	22.45	56.90	12.39	2.77	54.49		149.00
Totals.....	\$ 1,914,917	\$ 20,592.31	\$ 52,420.04	\$ 11,374.16	\$ 1,814.04	\$ 46,385.50	\$ 955.32	\$ 133,541.37

CITRUS COUNTY—Total County Levy, 39 Mills; State 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 1,824,060	\$ 19,612.52	71,138.34	\$ 8,248.51	\$ 3,157.60	\$ 6,508.10	\$ 108,665.07
Personal Property (Inc. Polls) ..	660,110	7,097.31	26,428.29	2,853.13	1,502.35	2,474.27	40,355.35
A. C. L. R. R. Co.....	508,647	5,467.96	19,837.23	2,319.93	741.21	1,792.42	30,158.75
Fla. Cent. & Gulf R. R. Co.....	81,534	876.49	3,179.83	345.67		323.88	4,725.87
S. A. L. Ry. Co.....	201,029	2,161.06	7,840.13	779.44	261.28	747.21	11,789.12
A. C. L. Telegraph Co.....	5,836	62.74	227.60	26.85	7.41	21.49	346.09
Western Union Tel. Co.....	3,328	35.78	129.79	14.07	3.33	11.32	194.29
Pullman Co.....	4,348	46.74	169.57	18.69	5.36	16.62	256.98
Fruit Growers Express Co.....	3,319	35.68	129.44	13.93	4.03	11.33	194.41
Totals.....	\$ 3,292,211	\$ 35,396.28	\$129,080.22	\$ 14,620.22	\$ 5,682.57	\$ 11,906.64	\$ 196,685.93

CLAY COUNTY—Total County Levy, 25 Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 1,131,210	\$ 12,165.64	\$ 28,275.87	\$ 7,549.18	\$ 10,767.74	\$ 58,758.43
Personal Property (Inc. Polls).....	285,140	3,066.94	7,822.50	1,971.91	1,855.15	14,716.50
A. C. L. R. R. Co.....	350,009	3,762.60	8,750.23	2,273.02	6,827.20	21,613.05
G. S. & F. Ry. Co.....	45,725	491.54	1,143.13	139.77	1,164.73	2,939.17
S. A. L. Ry. Co.....	69,638	748.61	1,740.95	127.03		2,616.59
Postal Tel-Cable Co.....	150	1.61	3.75	.25		5.61
Western Union Tel. Co.....	13,316	143.15	332.90	72.06	220.75	768.86
Pullman Co.....	19,459	209.18	486.48	116.31	352.74	1,164.71
Fruit Growers Express Co.....	1,789	19.23	44.73	9.36	31.48	104.80
Totals.....	\$ 1,916,436	\$ 20,608.50	\$ 48,600.54	\$ 12,258.89	\$ 21,219.79	\$ 102,687.72

COLLIER COUNTY—Total County Levy, 53 Mills; State, 10% Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Special Road District Taxes	Total Everglades Drainage Taxes	Total Taxes
Real Estate.....	\$ 1,674,920	\$ 17,985.77	\$ 88,654.16	\$ 2,848.54	\$ 20,328.41	\$ 32,483.30	\$ 162,300.18
Personal Property (Inc. Polls)...	49,130	528.38	2,739.83	116.00	739.25		4,123.46
A. C. L. R. R. Co.....	41,421	445.28	2,195.31		207.12		2,847.71
Western Union Tel. Co.....	651	7.00	34.50		3.26		44.76
Fruit Growers Express Co.....	318	3.42	16.85		1.59		21.86
Totals.....	\$ 1,766,440	\$ 18,969.85	\$ 93,640.65	\$ 2,964.54	\$ 21,279.63	\$ 32,483.30	\$ 169,337.97

COLUMBIA COUNTY—Total County Levy, 26 Mills; State, 10¾ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Taxes
Real Estate.....	\$ 2,289,600	\$ 24,631.06	\$ 59,555.21	\$ 10,114.60	\$ 94,300.87
Personal Property (Inc. Polls).....	992,239	10,669.67	27,424.23	5,120.40	43,214.30
A. C. L. R. R. Co.....	288,887	3,105.53	7,511.06	1,817.07	12,433.66
G. S. & F. Ry Co.....	194,376	2,089.54	5,053.78	949.16	8,092.48
S. A. L. Ry. Co.....	220,866	2,374.30	5,742.52	952.84	9,069.66
A. C. L. Telegraph Co.....	3,586	38.55	93.24	22.51	154.30
Western Union Tel. Co.....	12,073	129.78	313.90	59.40	503.08
Pullman Co.....	5,689	61.16	147.91	25.95	235.02
Fruit Growers Express Co.....	3,278	35.24	85.23	17.25	137.72
Totals.....	\$ 4,010,594	\$ 43,134.83	\$105,927.08	\$ 19,079.18	\$ 168,141.09

DADE COUNTY—Total County Levy, 41 Mills; State, 10% Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Baker's Haulover District Taxes	Total Special Road District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate.....	\$32,397,220	\$348,336.77	\$1,328,286.02	\$485,958.10	\$62,800.84	\$73,987.38	\$*191,650.02 †165,679.15	\$ 2,656,698.28
Personal Property (Inc. Polls).....	3,700,750	39,805.29	165,059.75	55,511.25	7,927.61	8,370.22	* 28.85	276,702.97
F. E. C. Ry. Co.....	1,179,599	12,680.69	48,363.56	17,885.50	1,823.14	4,348.36		85,101.25
Miami Beach Ry. Co.	73,900	794.48	3,029.90	1,108.50	258.65	221.70		5,413.23
Postal Tel.-Cable Co.	43,046	462.74	1,764.89	645.70	148.58	87.90		3,109.81
Western Union Tel. Co.....	64,685	695.36	2,652.09	970.27	193.06	180.90		4,691.68
Pullman Co.....	22,798	245.08	934.72	342.01	31.95	88.87		1,642.63
Fruit Growers Express Co.....	2,583	27.77	105.90	38.75	1.81	11.51		185.74
Totals.....	\$37,484,581	\$403,048.18	\$1,550,196.83	\$562,460.08	\$73,185.64	\$87,296.84	\$ 357,358.02	\$ 3,033,545.59

* Everglades Drainage Taxes.

† Local Drainage Taxes.

2.249.174⁶

DeSOTO COUNTY—Total County Levy, 44½ Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road District Taxes	Total Local Drainage District Taxes	Total Taxes
Real Estate.....	\$ 2,034,240	\$ 21,872.44	\$ 90,529.27	\$ 13,608.58	\$ 7,446.60	\$ 24,548.70	\$ 1,781.78	\$ 159,787.37
Personal Property								
(Inc. Polls).....	563,120	6,054.09	25,661.84	4,324.04	2,665.75	5,999.10		44,704.82
A. C. L. R. R. Co....	306,234	3,292.02	13,627.41	1,918.24	1,046.30	2,713.63		22,597.60
C. H. & N. R. R. Co...	314,647	3,382.46	14,001.79	1,988.59	1,047.26	4,048.51		24,468.61
East & West Coast Ry. Co.....	56,600	608.45	2,518.70	282.42	250.70	1,082.80		4,743.07
Postal Tel-Cable Co..	2,939	31.59	130.79	18.21	9.91	39.75		230.25
Western Union Tel. Co.....	6,449	69.33	286.98	41.51	25.94	76.89		500.65
Pullman Co.....	2,324	24.98	103.41	15.51	8.40	32.56		184.86
Fruit Growers Express Co.....	2,262	24.32	100.66	14.88	8.10	27.71		175.67
Totals.....	\$ 3,288,815	\$ 35,359.68	\$146,960.85	\$ 22,211.98	\$ 12,508.96	\$ 38,569.65	\$ 1,781.78	\$ 257,392.90

DIXIE COUNTY—Total County Levy, 30 Mills; State, 10 $\frac{1}{4}$ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 1,414,610	\$ 15,208.70	\$ 42,438.30	\$ 4,010.77	\$ 19,823.12	\$ 81,480.89
Personal Property (Inc. Polls).....	353,260	3,798.50	10,961.80	1,015.04	4,455.47	20,230.81
A. C. L. R. R. Co.....	219,297	2,357.44	6,578.91	573.34	2,888.76	12,398.45
Western Union Tel. Co.....	3,143	33.79	94.29	8.22	41.74	178.04
Fruit Growers Express Co.....	1,136	12.21	34.08	2.99	15.01	64.29
Totals.....	\$ 1,991,446	\$ 21,410.64	\$ 60,107.38	\$ 5,610.36	\$ 27,224.10	\$ 114,352.48

DUVAL COUNTY—Total County Levy, 27¼ Mills; State, 10¾ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Taxes
Real Estate.....	\$ 44,947,600	\$ 483,344.60	\$ 1,224,831.07	\$ 261,627.83	\$ 1,969,803.50
Personal Property (Inc. Polls).....	13,482,500	144,969.94	381,225.19	79,690.74	605,885.87
A. C. L. R. R. Co.....	1,603,777	17,240.60	43,702.92	7,583.67	68,527.19
F. E. C. R. R. Co.....	698,743	7,511.48	19,040.75	2,577.29	29,129.52
G. S. & F. Ry. Co.....	88,669	953.19	2,416.23	41.92	3,411.34
Jax Traction Co.....	755,940	8,126.36	20,599.37	4,365.43	33,091.16
Jax Terminal Co.....	1,526,375	16,408.53	41,593.72	9,158.25	67,160.50
S. A. L. Ry. Co.....	2,067,071	22,221.01	56,327.68	9,544.87	88,093.56
St. Johns River Term. Co.....	484,573	5,209.16	13,204.62	2,907.44	21,321.22
Southern Ry. Co.....	29,598	318.18	806.54	38.71	1,163.43
Postal Tel.-Cable Co.....	21,249	228.43	579.03	71.20	878.66
Western Union Tel. Co.....	99,659	1,071.33	2,715.71	419.68	4,206.72
Pullman Co.....	60,637	651.85	1,652.36	122.20	2,426.41
Fruit Growers Express Co.....	47,434	509.92	1,292.58	270.10	2,072.60
Totals.....	\$ 65,913,825	\$ 708,764.58	\$ 1,809,987.77	\$ 378,419.33	\$ 2,897,171.68

ESCAMBIA COUNTY—Total County Levy, 35½ Mills; State, 10¾ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 8,568,460	\$ 92,127.14	\$304,192.01	\$ 63,037.47	\$ 34,714.97	\$ 3,318.08	\$ 497,389.67
Personal Property (Inc. Polls) ..	4,039,720	43,440.26	149,419.32	29,386.22	15,661.79	1,524.26	239,431.85
Gulf Ports Term. Ry. Co.....	118,987	1,279.25	4,224.50	536.42	79.90	7.20	6,127.27
L. & N. R. R. Co.....	1,556,391	16,731.30	55,252.20	11,062.18	5,019.90	407.98	88,473.56
M. S. B. & P. Ry. Co.....	261,092	2,806.83	9,269.05	1,436.37	591.70	41.98	14,145.93
Pensacola Electric Co.....	182,145	1,958.11	6,466.33	1,489.60	931.00	55.65	10,900.69
Postal Tel.-Cable Co.....	2,460	26.45	87.33	10.54	3.25	.35	127.92
Western Union Tel. Co.....	8,526	91.70	302.82	54.66	21.52	1.61	472.31
Pullman Co.....	9,178	98.90	326.60	60.46	14.61	.30	506.87
Fruit Growers Express Co.....	2,329	25.02	82.72	15.47	3.23	.85	127.29
Totals.....	\$14,749,288	\$158,584.96	\$529,622.88	\$107,089.39	\$ 57,041.87	\$ 5,358.26	\$ 857,697.36

FLAGLER COUNTY—Total County Levy, 36½ Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 923,830	\$ 9,935.71	\$ 33,728.54	\$ 2,775.40	\$ 2,879.55	\$ 12,689.62	\$ 62,008.82
Personal Property (Inc. Polls)....	188,700	2,028.99	7,102.02	566.04	595.47	2,421.19	12,713.71
F. E. C. Ry. Co.....	404,976	4,353.49	14,781.62	1,216.66	1,669.86	6,524.99	28,546.62
Postal Tel.-Cable Co.....	4,800	51.60	175.20	13.94	19.03	75.13	334.90
Western Union Tel. Co.....	9,901	106.44	361.39	29.71	40.58	160.16	698.28
Pullman Co.....	23,646	254.19	863.08	71.03	97.00	382.36	1,667.66
Fruit Growers Express Co.....	1,268	13.63	46.28	3.81	5.20	36.95	105.87
Totals.....	\$1,557,121	\$16,744.05	\$ 57,058.13	\$ 4,676.59	\$ 5,306.69	\$ 22,290.40	\$ 106,075.86

FRANKLIN COUNTY—Total County Levy, 21½ Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 1,151,380	\$ 12,381.19	\$ 24,758.07	\$ 6,746.34	\$ 4,256.68	\$ 48,142.28
Personal Property (Inc. Polls).....	550,890	5,921.62	12,495.34	3,624.50	2,463.84	24,505.30
Apalachicola Northern R. R. Co.....	140,263	1,507.83	3,015.65	636.09	342.47	5,502.04
Ga., Fla. & Ala. Ry. Co.....	47,446	510.04	1,020.09	379.57	569.35	2,479.05
A. N. Telegraph Co.....	3,199	34.39	68.78	14.40	8.00	125.57
Western Union Tel. Co.....	1,805	19.40	38.81	14.44	21.66	94.31
Totals.....	\$ 1,894,983	\$ 20,374.47	\$ 41,396.74	\$ 11,415.34	\$ 7,662.00	\$ 80,848.55

GADSDEN COUNTY—Total County Levy, 21 Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Taxes
Real Estate.....	\$ 2,700,240	\$ 29,027.58	\$ 56,705.04	\$ 18,662.52	\$ 8,289.49	\$ 112,684.63
Personal Property (Inc. Polls).....	1,320,320	14,193.44	29,734.72	9,482.92	4,603.08	58,014.16
A. C. L. R. R. Co.....	40,746	438.02	855.67	407.45	203.72	1,904.86
Apalachicola Northern R. R. Co.....	85,209	916.00	1,789.39	698.72	171.93	3,576.04
Central of Ga. Ry. Co.....	1,390	14.94	29.19			44.13
Ga., Fla. & Ala. Ry. Co.....	127,516	1,370.79	2,677.84	738.71	407.49	5,194.83
L. & N. R. R. Co.....	13,535	145.50	284.23	135.35	67.67	632.75
Pelham & Havana R. R. Co.....	5,740	66.01	154.98	34.72	4.20	259.91
S. A. L. Ry. Co.....	374,350	4,024.26	7,861.35	2,896.88	734.55	15,517.04
A. N. Telegraph Co.....	1,948	20.94	40.91	15.83	3.90	81.58
Western Union Tel. Co.....	10,871	116.86	228.29	79.50	26.33	450.98
Pullman Co.....	2,873	30.88	60.33	22.40	5.38	118.99
Fruit Growers Express Co.....	1,752	18.83	36.79	13.62	3.81	73.05
Totals.....	\$ 4,686,490	\$ 50,384.05	\$100,458.73	\$ 33,188.62	\$ 14,521.55	\$ 198,552.95

GLADES COUNTY—Total County Levy, 26 Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Special Road District Taxes	Total County Bond Taxes	Total Everglades Drainage District Taxes	Total Taxes
Real Estate.....	\$ 1,168,290	\$ 12,570.78	\$ 30,375.54	\$ 14,956.45	\$ 23,499.65	\$ 17,524.35	\$ 62,719.67	\$ 161,646.44
Personal Property (Inc. Polls).....	99,870	1,074.01	2,747.62	1,384.20	2,232.80	1,498.05	88.93	9,025.61
A. C. L. R. R. Co.....	266,110	2,860.68	6,918.86	3,679.66	4,593.26	3,991.66	141.56	22,185.68
M. H. & C. R. R. Co..	24,195	260.10	629.07	362.93	483.91	362.93	24.20	2,123.14
Western Union Tel. Co.....	4,381	47.10	113.91	61.82	81.99	65.71	3.25	373.78
Fruit Growers Express Co.....	1,495	16.17	38.87	20.99	26.89	22.43	1.50	126.85
Totals.....	\$ 1,564,341	\$ 16,828.84	\$ 40,823.87	\$ 20,466.05	\$ 30,918.50	\$ 23,465.13	\$ 62,979.11	\$ 195,481.50

HAMILTON COUNTY—Total County Levy, 33½ Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Taxes
Real Estate.....	\$ 1,200,050	\$ 12,903.71	\$ 40,204.55	\$ 3,499.44	\$ 56,607.70
Personal Property (Inc. Polls).....	485,070	5,216.69	17,040.94	1,680.26	23,937.89
A. C. L. R. R. Co.....	155,163	1,668.08	5,198.21	775.85	7,642.14
G. S. & F. Ry. Co.....	258,010	2,773.61	8,643.34	640.60	12,057.55
Western Union Tel. Co.....	9,280	99.76	310.88	10.95	421.59
Pullman Co.....	4,459	47.95	149.41	11.25	208.61
Fruit Growers Express Co.....	1,998	21.50	67.00	6.60	95.10
Totals.....	\$ 2,114,030	\$ 22,731.30	\$ 71,614.33	\$ 6,624.95	\$ 100,970.58

HARDEE COUNTY—Total County Levy, 68 Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Bonded Road District Taxes	Total Local Drainage District Taxes	Total Taxes
Real Estate.....	\$ 2,152,050	\$ 23,144.25	\$146,339.40	\$ 16,886.04	\$ 9,881.45	\$ 20,155.80	\$ 3,750.01	\$ 220,156.95
Personal Property (Inc. Polls).....	562,700	6,050.33	39,149.60	5,035.08	3,786.80	5,302.50		59,324.31
A. C. L. R. R. Co.....	241,354	2,594.56	16,412.07	2,203.63	1,357.48	2,411.00		24,978.74
C. H. & N. R. R. Co...	199,282	2,142.29	13,551.18	1,325.84	957.92	1,698.89		19,676.12
Postal Tel.-Cable Co..	3,023	32.50	205.56	19.53	14.21	25.98		297.78
Western Union Tel. Co.....	4,739	50.94	322.25	43.36	27.17	47.38		491.10
Pullman Co.....	2,011	21.61	136.75	16.31	10.48	19.07		204.22
Fruit Growers Express Co.....	1,883	20.24	128.04					148.28
Totals.....	\$ 3,167,042	\$ 34,056.72	\$216,244.85	\$ 25,529.79	\$ 16,035.51	\$ 29,660.62	\$ 3,750.01	\$ 325,277.50

HENDRY COUNTY—Total County Levy, 31½ Mills; State, 10¼ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Palm Beach Drainage and Highway Taxes	Total Special Road District Taxes	Total Ever- glades Drainage Taxes	Total Taxes
Real Estate.....	\$ 1,756,820	\$ 17,489.14	\$ 51,224.47	\$ 8,568.68	\$ 6,447.70	\$ 26,631.12	\$ 79,117.73	\$ 189,478.84
Personal Property (Inc. Polls)	119,306	1,285.85	4,106.25	636.40		1,986.81	9.67	8,024.98
A. C. L. R. R. Co.....	96,394	1,036.24	3,036.43	497.11		1,735.09		6,304.87
M. H. & C. R. R. Co...	14,340	154.16	451.71	78.87		258.12		942.86
Western Union Tel. Co.....	1,831	19.68	57.68	9.36		32.96		119.68
Fruit Growers Express Co.....	800	8.60	25.20	4.13		14.40		52.33
Totals.....	\$ 1,989,491	\$ 19,993.67	\$ 58,901.74	\$ 9,794.55	\$ 6,447.70	\$ 30,658.50	\$ 79,127.40	\$ 204,923.56

HERNANDO COUNTY—Total County Levy, 53 Mills; State, 10% Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Special Road District Total	Total Taxes
Real Estate.....	\$ 1,608.770	\$ 17,302.73	\$ 85,279.65	\$ 14,340.00	\$ 3,880.10	\$ 120,802.48
Personal Property (Inc. Polls).....	363,617	3,910.31	20,074.75	4,223.08	773.60	28,981.74
A. C. L. R. R. Co.....	286,855	3,083.69	15,203.32	2,858.10	3,780.13	24,925.24
S. A. L. Ry. Co.....	69,347	745.48	3,675.39	277.39	1,733.68	6,431.94
Tampa, Northern R. R. Co.....	98,147	1,055.08	5,201.80	602.13		6,859.01
A. C. L. Telegraph Co.....	1,988	21.37	105.36	22.13	33.20	182.06
Postal Tel.-Cable Co.....	900	9.68	47.70			57.38
Western Union Tel. Co.....	5,546	59.62	293.94	42.92	92.35	488.83
Pullman Co.....	6,109	65.67	323.78	54.72	146.13	590.30
Fruit Growers Express Co.....	1,590	17.09	84.27	13.93	24.73	140.02
Totals.....	\$ 2,442,869	\$ 26,270.72	\$ 130,289.96	\$ 22,434.40	\$ 10,463.92	\$ 189,459.00

HIGHLANDS COUNTY—Total County Levy, 31¼ Mills; State, 10¼ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Bonded Road District Taxes	Total Everglades Drainage District Taxes	Total Taxes
Real Estate.....	\$ 2,292,180	\$ 24,643.32	\$ 71,635.83	\$ 16,850.35	\$ 10,005.55	\$ 69,263.51	\$ 9,468.71	\$ 201,867.27
Personal Property (Inc. Polls)....|....	455,240	4,893.61	14,568.60	4,026.00	2,179.15	12,876.31		38,543.67
A. C. L. R. R. Co.....	395,819	4,255.06	12,369.35	2,635.22	2,155.89	11,808.36		33,223.88
Western Union Tel. Co.....	6,013	64.64	187.91	40.51	30.07	177.17		500.30
Pullman Co.....	557	5.99	17.41	5.57	2.79	18.71		50.47
Fruit Growers Express Co.....	2,069	22.24	64.66	13.55	10.37	61.80		172.62
Totals.....	\$ 3,151,878	\$ 33,884.86	\$ 98,843.76	\$ 23,571.20	\$ 14,383.82	\$ 94,205.86	\$ 9,468.71	\$ 274,358.21

HILLSBOROUGH COUNTY—Total County Levy, 42 Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 26,962,610	\$ 289,937.48	\$ 1,132,429.62	\$ 341,395.40	\$ 1,835.40	\$ 1,765,597.90
Personal Property.....	9,981,360	107,357.42	419,217.12	129,593.26	120.84	656,288.64
A. C. L. R. R. Co.....	946,834	10,178.46	39,767.03	10,814.03		60,759.52
S. A. L. Ry. Co.....	1,029,355	11,065.57	43,232.91	11,836.16		68,134.64
Tampa Northern R. R. Co..	253,417	2,724.23	10,643.51	2,902.88		16,270.62
Tampa Electric Co.....	534,645	5,747.43	22,455.09	7,491.93		35,694.45
Tampa & G. C. R. R. Co....	96,590	1,038.34	4,056.78	893.92		5,989.04
Tampa Union Station.....	85,000	913.75	3,570.00	1,105.00		5,588.75
Tampa Southern R. R. Co..	156,920	1,686.89	6,590.64	1,273.44	809.04	10,360.01
Tampa Terminal Co.....	262,875	2,825.91	11,040.75	3,417.38		17,284.04
A. C. L. Telegraph Co.....	4,977	53.50	209.03	61.90		324.43
Postal Tel.-Cable Co.....	9,135	98.20	383.67	78.82		560.69
Western Union Tel. Co....	37,539	403.54	1,576.64	453.35		2,433.53
Pullman Co.....	32,829	352.91	1,378.82	370.04	9.67	2,111.44
Fruit Growers Express Co..	5,664	60.89	237.89	62.65		361.43
Totals.....	\$ 40,399,750	\$ 434,444.52	\$ 1,696,789.50	\$ 511,750.16	\$ 2,774.95	\$ 2,645,759.13

HOLMES COUNTY—Total County Levy, 19 Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 1,246,766	\$ 13,421.56	\$ 23,733.70	\$ 8,242.15	\$ 1,261.66	\$ 24,044.75	\$ 70,703.82
Personal Property (Inc. Polls)...	450,715	4,847.21	9,960.61	3,543.91	894.41	8,306.97	27,553.11
L. & N. R. R. Co.....	393,283	4,227.83	7,472.38	3,142.65	778.53	5,506.24	21,127.63
Western Union Tel. Co.....	1,901	20.44	36.12	15.87	5.16	20.28	97.87
Pullman Co.....	1,943	20.88	36.92	16.16	5.19	20.63	99.78
Fruit Growers Express Co.....	1,466	15.75	27.85	11.67	2.72	21.07	79.06
Totals.....	\$ 2,096,074	\$ 22,553.67	\$ 41,267.58	\$ 14,972.41	\$ 2,947.67	\$ 37,919.94	\$ 119,661.27

JACKSON COUNTY—Total County Levy 29 Mills; State 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Taxes
Real Estate.....	\$ 2,904,140	\$ 31,231.24	\$ 84,222.98	\$ 28,095.82	\$ 143,550.04
Personal Property (Inc. Polls).....	1,120,210	12,053.96	37,003.17	12,713.25	61,770.38
A. & St. A. B. R. R. Co.....	124,914	1,342.83	3,622.50	1,161.45	6,126.78
Ala., Fla. & Gulf R. R. Co.....	37,896	407.39	1,098.98	568.44	2,074.81
L. & N. R. R. Co.....	510,528	5,488.16	14,805.32	4,241.65	24,535.13
Marianna & Blountstown R. R. Co.....	45,954	494.01	1,332.67	234.65	2,061.33
Western Union Tel. Co.....	6,920	74.39	200.68	62.43	337.50
Pullman Co.....	3,279	35.25	95.09	26.43	156.77
Fruit Growers Express Co.....	1,793	19.27	52.00	14.71	85.98
Totals.....	\$ 4,755,634	\$ 51,146.50	\$ 142,483.39	\$ 47,118.83	\$ 240,698.72

JEFFERSON COUNTY—Total County Levy, 27¼ Mills; State, 10¼ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 1,940,980	\$ 20,871.61	\$ 52,896.78	\$ 8,532.32	\$ 5,822.94	\$ 88,123.65
Personal Property (Inc. Polls).....	567,390	6,102.38	18,247.78	2,675.49	1,702.17	28,727.82
A. C. L. R. R. Co.....	153,886	1,654.28	4,193.39	756.54	464.71	7,068.92
L. O. P. & G. R. R. Co.....	5,910	63.53	161.05	21.58	17.73	263.89
S. A. L. Ry. Co.....	307,095	3,301.27	8,368.34	1,563.80	921.29	14,154.70
A. C. L. Telegraph Co.....	1,176	12.64	32.05	6.55	3.53	54.77
Western Union Tel. Co.....	5,707	61.35	155.52	31.52	17.12	265.51
Pullman Co.....	2,266	24.36	61.75	13.10	6.80	106.01
Fruit Growers Express Co.....	2,792	30.01	76.08	13.35	8.37	127.81
Totals.....	\$ 2,987,202	\$ 32,121.43	\$ 84,192.74	\$ 13,614.25	\$ 8,964.66	\$ 138,893.08

LAFAYETTE COUNTY—Total County Levy, 25 Mills; State, 10¼ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Taxes
Real Estate.....	\$ 660,390	\$ 7,101.59	\$ 16,509.75	\$ 4,471.21	\$ 973.15	\$ 29,055.70
Personal Property (Inc. Polls).....	380,927	4,095.89	9,955.18	2,839.87	229.65	17,120.59
L. O. P. & G. R. R. Co.....	103,427	1,111.84	2,585.68	808.45		4,505.97
Western Union Tel. Co.....	857	9.21	21.43	6.71		37.35
Totals.....	\$ 1,145,601	\$ 12,318.53	\$ 29,072.04	\$ 8,126.24	\$ 1,202.80	\$ 50,719.61

LAKE COUNTY—Total County Levy, 33½ Mills; State, 10¼ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 9,112,240	\$ 97,979.47	\$305,273.46	\$ 60,209.91	\$ 28,173.98	\$132,218.06	\$ 623,854.88
Personal Property (Inc. Polls)...	1,665,420	17,908.25	57,284.19	12,760.67	6,096.60	24,374.79	118,424.50
A. C. L. R. R. Co.....	906,004	9,739.54	30,351.14	5,633.53	2,026.84	13,963.77	61,714.82
S. A. L. Ry. Co.....	192,238	2,066.56	6,439.98	1,428.86	409.46	3,014.83	13,359.69
Tavares & Gulf R. R. Co.....	87,510	940.73	2,931.58	529.19	167.59	1,023.11	5,592.20
Western Union Tel. Co.....	17,141	184.27	574.22	113.72	40.35	271.25	1,183.81
Pullman Co.....	3,978	42.77	133.26	22.42	5.41	78.09	281.95
Fruit Growers Express Co.....	6,179	66.42	207.00	39.62	13.49	96.73	423.26
Totals.....	\$11,990,710	\$128,928.01	\$403,194.83	\$ 80,737.92	\$ 36,933.72	\$175,040.63	\$ 824,835.11

LEE COUNTY—Total County Levy, 45¼ Mills; State, 10¼ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 6,257,680	\$ 67,270.06	\$282,377.81	\$ 86,215.24	\$ 4,935.05	\$ 440,798.16
Personal Property (Inc. Polls).....	907,940	9,760.36	41,674.79	13,115.35	234.55	64,785.05
A. C. L. R. R. Co.....	153,189	1,646.79	6,912.66	2,171.19	362.62	11,093.26
C. H. & N. R. R. Co.....	142,783	1,534.92	6,443.08	856.70		8,834.70
Postal Tel.-Cable Co.....	654	7.03	29.51	3.92		40.46
Western Union Tel. Co.....	12,571	135.14	567.27	77.64	3.65	783.70
Pullman Co.....	903	9.71	40.74	11.83	1.94	64.22
Fruit Growers Express Co.....	789	8.48	35.60	9.27	1.43	54.78
Totals.....	\$ 7,476,509	\$ 80,372.49	\$338,081.46	\$102,461.14	\$ 5,539.24	\$ 526,454.33

LEON COUNTY—Total County Levy, 29¾ Mills; State, 10¾ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Taxes
Real Estate.....	\$ 3,726,280	\$ 40,059.90	\$110,863.82	\$ 32,174.17	\$ 183,097.89
Personal Property (Inc. Polls).....	1,051,360	11,300.21	32,641.05	10,326.46	54,267.72
A. C. L. R. R. Co.....	97,111	1,043.96	2,889.05	295.86	4,228.87
Central of Ga. R. R. Co.....	1,202	12.92	35.76	3.58	52.26
G. F. & A. R. R. Co.....	112,212	1,206.28	3,338.31	922.37	5,466.96
S. A. L. Ry. Co.....	424,513	4,563.52	12,629.26	2,829.23	20,022.01
Western Union Tel. Co.....	10,346	111.24	307.80	85.85	504.89
Pullman Co.....	2,717	29.21	80.83	18.68	128.72
Fruit Growers Express Co.....	3,025	32.52	90.00	17.56	140.08
Totals.....	\$ 5,428,766	\$ 58,359.76	\$162,875.88	\$ 46,673.76	\$ 267,909.40

LEVY COUNTY—Total County Levy, 24 Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road District Taxes	Total Bonded Road District Taxes	Total Taxes
Real Estate.....	\$ 1,543,720	\$ 16,603.59	\$ 37,049.08	\$ 11,299.65	\$ 2,815.55	\$ 8,495.90	\$ 23,854.01	\$ 100,117.78
Personal Property								
(Inc. Polls).....	774,800	8,332.13	19,653.20	6,463.89	1,099.20	4,111.66	13,635.53	53,295.61
A. C. L. R. R. Co.....	570,663	6,134.62	13,695.92	4,067.25	934.31	2,849.53	8,635.30	36,316.93
Fla. Cent. & Gulf								
R. R. Co.....	55,676	598.52	1,336.22	368.36		276.22	1,104.86	3,684.18
S. A. L. Ry. Co.....	438,782	4,716.91	10,530.77	4,077.49	1,057.36	2,449.01	6,519.15	29,350.69
A. C. L. Telegraph Co.	2,877	30.93	69.05	21.30	3.94	13.56	32.54	171.32
Western Union								
Tel. Co.....	10,899	117.16	261.58	72.21	18.98	61.78	179.03	710.74
Pullman Co.....	2,754	29.61	66.10	25.23	4.00	13.77	33.05	171.76
Fruit Growers								
Express Co.....	5,452	58.62	130.85	44.47	11.17	29.19	83.52	357.82
Totals.....	\$ 3,405,623	\$ 36,622.09	\$ 82,792.77	\$ 26,439.85	\$ 5,944.51	\$ 18,300.62	\$ 54,076.99	\$ 224,176.83

LIBERTY COUNTY—Total County Levy, 26 Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Taxes
Real Estate.....	\$ 791,650	\$ 8,510.23	\$ 20,582.90	\$ 2,294.13	\$ 31,387.26
Personal Property (Inc. Polls).....	217,775	2,341.65	6,087.96	1,171.68	9,601.29
Apalachicola Northern R. R. Co.....	160,430	1,724.62	4,171.18	674.89	6,570.69
A. N. Telegraph Co.....	3,636	39.09	94.54	15.00	148.63
Totals.....	\$ 1,173,491	\$ 12,615.59	\$ 30,936.58	\$ 4,155.70	\$ 47,707.87

MADISON COUNTY—Total County Levy, 31 Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Taxes
Real Estate.....	\$ 2,180,715	\$ 23,453.23	\$ 67,602.16	\$ 6,522.36	\$ 97,577.75
Personal Property (Inc. Polls).....	767,250	8,258.17	25,851.75	2,304.67	36,414.59
Ga. & Fla. Ry. Co.....	86,257	927.27	2,673.97	382.87	3,984.11
S. A. L. Ry. Co.....	372,079	3,999.87	11,534.46	1,504.91	17,039.24
South. Ga. Ry. Co.....	67,457	725.17	2,091.18	215.43	3,031.78
West Coast Ry. Co.....	45,500	489.13	1,410.50	268.02	2,167.65
Western Union Tel. Co.....	8,284	89.06	256.81	33.23	379.10
Pullman Co.....	4,156	44.68	128.84	16.95	190.47
Fruit Growers Express Co.....	1,533	16.48	47.53	6.25	70.26
Totals.....	\$ 3,533,231	\$ 38,003.06	\$ 111,597.20	\$ 11,254.69	\$ 160,854.95

MANATEE COUNTY—Total County Levy, 33 Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road District Taxes	Total Local Drainage District Taxes	Total Taxes
Real Estate.....	\$ 5,734,820	\$ 61,659.14	\$189,249.06	\$ 54,551.67	\$ 14,483.66	\$113,607.05	\$ 34,325.13	\$ 467,875.71
Personal Property (Inc. Polls).....	754,650	8,115.18	27,744.45	7,422.27	2,388.83	14,852.13		60,522.86
East & West Coast Ry. Co.....	136,500	1,467.38	4,504.50	1,067.60		4,752.00		11,791.48
S. A. L. Ry. Co.....	344,835	3,706.99	11,379.56	3,071.90		7,863.92	382.20	26,404.57
Tampa So. R. R. Co..	165,990	1,784.39	5,477.67	705.40		1,119.76	144.89	9,232.11
Western Union Tel. Co.....	9,607	103.28	317.03	87.27		181.03		688.61
Pullman Co.....	2,313	24.86	76.33	17.56		42.41		161.16
Fruit Growers Express Co.....	1,558	16.75	51.41					68.16
Totals.....	\$ 7,150,273	\$ 76,877.97	\$238,800.01	\$ 66,923.67	\$ 16,872.49	\$142,418.30	\$ 34,852.22	\$ 576,744.66

MARION COUNTY—Total County Levy, 47 Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 5,003,640	\$ 53,819.21	\$235,171.08	\$ 37,950.85	\$ 3,603.76	\$ 330,544.90
Personal Property (Inc. Polls).....	2,255,700	24,256.05	110,348.90	19,099.07	1,956.96	155,660.98
A. C. L. R. R. Co.....	950,684	10,219.85	44,682.14	5,984.43	2,082.29	62,968.71
Fla. Cent. & Gulf R. R. Co.....	46,840	503.53	2,201.48	310.96	355.38	3,371.35
S. A. L. Ry. Co.....	643,172	6,914.11	30,229.08	5,626.95	550.77	43,320.91
Tampa & Jax Ry. Co.....	36,338	390.62	1,707.89	67.92		2,166.43
A. C. L. Telegraph Co.....	4,277	45.98	201.02	24.35	11.58	282.93
Postal Tel.-Cable Co.....	5,319	57.18	249.99	42.88		350.05
Western Union Tel. Co.....	24,379	262.07	1,145.81	183.08	20.21	1,611.17
Pullman Co.....	26,627	286.24	1,251.47	223.65	14.49	1,775.85
Fruit Growers Express Co.....	7,045	75.73	331.12	49 70	11.60	468.15
Totals.....	\$ 9,004,021	\$ 96,830.57	\$427,519.98	\$ 69,563.84	\$ 8,607.04	\$ 602,521.43

MONROE COUNTY—Total County Levy, 30 Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Everglades Drainage District Taxes	Total Taxes
Real Estate.....	\$ 3,382,475	\$ 36,359.79	\$101,426.45	\$ 9,543.16	\$ 11,553.40	\$ 158,882.80
Personal Property (Inc. Polls).....	513,836	5,525.34	16,295.08	1,541.53		23,361.95
F. E. C. Ry. Co.....	1,932,881	20,778.48	57,986.43	5,798.64		84,563.55
Key West Electric Co.....	24,164	259.76	724.92	72.49		1,057.17
Western Union Tel. Co.....	48,950	526.22	1,468.50	146.85		2,141.57
Pullman Co.....	28,403	305.34	852.09	85.20		1,242.63
Fruit Growers Express Co.....	4,881	52.47	146.43	14.64		213.54
Totals.....	\$ 5,935,590	\$ 63,807.40	\$178,899.90	\$ 17,202.51	\$ 11,553.40	\$ 271,463.21

NASSAU COUNTY—Total County Levy, 27% Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Taxes
Real Estate.....	\$ 1,422,890	\$ 15,301.82	\$ 39,494.31	\$ 5,767.89	\$ 60,564.02
Personal Property (Inc. Polls.....)	807,855	8,686.35	23,054.69	3,939.28	35,680.32
A. C. L. R. R. Co.....	434,667	4,672.67	12,062.00	1,790.96	18,525.63
G. S. & F. Ry. Co.....	118,920	1,278.39	3,300.03		4,578.42
S. A. L. Ry. Co.....	720,815	7,748.77	20,002.61	2,780.17	30,531.55
Southern Ry. Co.....	43,402	466.57	1,204.41		1,670.98
Postal Tel.-Cable Co.....	3,522	37.86	97.74	6.39	141.99
Western Union Tel. Co.....	21,238	228.31	589.35	70.87	888.53
Pullman Co.....	31,006	333.31	860.42	115.09	1,308.82
Fruit Growers Express Co.....	4,299	46.21	119.30	13.72	179.23
Totals.....	\$ 3,608,614	\$ 38,800.26	\$100,784.86	\$ 14,484.37	\$ 154,069.49

OKALOOSA COUNTY—Total County Levy, 27 Mills; State, 10 $\frac{3}{4}$ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 1,616,522	\$ 17,383.01	\$ 43,646.17	\$ 11,046.89	\$ 3,444.34	\$ 13,511.38	\$ 89,031.79
Personal Property (Inc. Polls) ..	383,412	4,122.74	11,603.20	2,924.48	1,310.27	2,916.79	22,877.48
And., Fla. & Gulf R. R. Co.....	51,840	557.28	1,399.68	395.62	209.98	401.51	2,964.07
L. & N. R. R. Co.....	513,826	5,523.63	13,873.30	2,832.46	794.54	2,394.56	25,418.49
Western Union Tel. Co.....	2,154	23.16	58.16	13.45	2.91	15.06	112.74
Pullman Co.....	2,185	23.48	58.99	13.72	2.96	14.77	113.92
Fruit Growers Express Co.....	2,109	22.66	56.94	9.70	3.26	8.58	101.14
Totals.....	\$ 2,572,048	\$ 27,655.96	\$ 70,696.44	\$ 17,236.32	\$ 5,768.26	\$ 19,262.65	\$ 140,619.63

OKEECHOBEE COUNTY—Total County Levy, 50 Mills; State, 10 $\frac{3}{4}$ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Everglades Drainage District Taxes	Total Taxes
Real Estate.....	\$ 2,119,101	\$ 22,568.02	\$104,956.50	\$ 16,845.13	\$ 15,439.15	\$ 159,808.80
Personal Property (Inc. Polls).....	268,630	2,888.46	14,003.50	2,692.14		19,584.10
F. E. C. R. R. Co.....	289,238	3,109.31	14,461.90	2,479.48		20,050.69
Western Union Tel. Co.....	3,818	41.04	190.90	31.40		263.34
Fruit Growers Express Co.....	1,355	14.55	67.70	11.18		93.43
Totals.....	\$ 2,682,142	\$ 28,621.38	\$133,680.50	\$ 22,059.33	\$ 15,439.15	\$ 199,800.36

ORANGE COUNTY—Total County Levy, 37 Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Winder- mere Canal Dist. Tax	Total Taxes
Real Estate.....	\$15,151,350	\$162,934.34	\$560,599.95	\$210,998.42	\$ 2,205.96	\$ 936,738.67
Personal Property (Inc. Polls).....	1,887,730	20,300.86	70,374.01	27,351.82		118,026.69
A. C. L. R. R. Co.....	542,115	5,827.73	20,058.26	6,692.94	270.43	32,849.36
F. E. C. Ry. Co.....	148,055	1,591.59	5,478.04	730.56		7,800.19
S. A. L. Ry. Co.....	239,093	2,570.25	8,846.44	2,580.63		13,997.32
Tavares & Gulf R. R. Co.....	27,170	292.08	1,005.29	434.59		1,731.96
A. C. L. Telegraph Co.....	2,381	25.60	88.10	30.77		144.47
Postal Tel.-Cable Co.....	5,098	54.80	188.63	65.29		308.72
Western Union Tel. Co.....	10,112	108.70	374.14	113.96		596.80
Pullman Co.....	11,519	123.83	426.20	137.76		687.79
Fruit Growers Express Co.....	5,077	54.58	187.85	53.37	2.47	298.27
Totals.....	\$18,029,700	\$193,884.36	\$667,626.91	\$249,190.11	\$ 2,478.86	\$ 1,113,180.24

OSCEOLA COUNTY—Total County Levy, 30½ Mills; State, 10¼ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 4,078,650	\$ 43,861.34	\$124,405.51	\$ 22,513.74	\$ 34,744.97	\$ 225,525.56
Personal Property (Inc. Polls).....	589,685	6,341.19	18,461.63	4,179.80	3,961.61	32,944.23
A. C. L. R. R. Co.....	294,602	3,166.97	8,985.36	1,837.97	1,577.38	15,567.68
F. E. C. Ry. Co.....	378,791	4,072.01	11,553.13	1,696.18	2,423.51	19,744.83
A. C. L. Telegraph Co.....	1,692	18.19	51.61	8.58	6.77	85.15
Postal Tel.-Cable Co.....	1,960	21.07	59.78	10.80	7.84	99.49
Western Union Tel. Co.....	7,273	78.18	221.83	16.02	44.94	360.97
Pullman Co.....	6,816	73.26	207.87	34.56	27.26	342.95
Fruit Growers Express Co... ..	3,631	39.03	110.75	11.21	22.28	183.27
Totals.....	\$ 5,363,100	\$ 57,671.24	\$164,057.47	\$ 30,308.86	\$ 42,816.56	\$ 294,854.13

PALM BEACH COUNTY—Total County Levy, 47 Mills; State, 10 $\frac{1}{4}$ Mills.

7—Comp.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Inlet District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate.....	\$ 9,720,000	\$104,584.79	\$456,864.21	\$142,611.26	\$101,216.52	\$260,189.75	†\$478,569.79 * 73,365.78	\$ 1,544,036.32 73,365.78
Personal Property (Inc. Polls).....	1,231,710	13,248.97	59,079.37	18,281.80	13,059.31	36,231.39	† 8.50	139,909.34
F. E. C. Ry. Co...	934,178	10,042.43	43,906.36	13,540.86	12,665.90	36,453.19		116,608.74
Postal Tel.- Cable Co.....	11,555	124.22	543.09	155.50	143.66	419.53		1,386.00
Western Union Tel. Co.....	28,585	307.29	1,343.50	410.13	359.47	1,023.03		3,443.42
Pullman Co.....	52,647	565.96	2,474.41	742.31	721.17	2,060.17		6,564.02
Fruit Growers Express Co.....	2,867	30.82	134.75	40.44	39.20	112.61		357.82
Totals.....	\$11,981,542	\$128,904.48	\$564,345.69	\$175,782.30	\$128,205.23	\$336,489.67	\$551,944.07	\$ 1,885,671.44

† Everglades Drainage Taxes.

* Palm Beach Drainage and Highway Taxes.

PASCO COUNTY—Total County Levy, 40½ MiHills; State, 10¾ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 3,557,190	\$ 38,253.16	\$144,074.32	\$ 30,568.01	\$ 4,949.10	\$ 90,609.50	\$ 308,544.09
Personal Property (Inc. Polls) ..	584,520	6,286.04	24,569.18	5,521.24	1,382.15	14,019.93	51,778.54
A. C. L. R. R. Co.....	639,926	6,879.20	25,917.01	5,442.36	1,071.31	16,125.84	55,435.72
S. A. L. Ry. Co.....	240,195	2,582.09	9,727.90	2,401.96	246.60	5,044.11	20,002.66
Tampa Northern R. R. Co.....	110,232	1,185.00	4,464.39	693.35		3,362.07	9,704.81
Tampa & Gulf Coast R. R. Co...	9,434	101.42	382.09	92.57	46.29	237.73	910.10
A. C. L. Telegraph Co.....	2,716	29.20	110.00	31.95	4.72	57.04	232.91
Postal Tel.-Cable Co.....	1,518	16.32	61.48	31.12	3.60	65.35	177.87
Western Union Tel. Co.....	15,938	171.33	645.49	144.27	20.42	384.58	1,366.09
Pullman Co.....	21,626	232.46	875.85	194.92	26.17	532.90	1,862.30
Fruit Growers Express Co.....	3,658	39.32	148.15	32.53	5.29	88.52	313.81
Totals.....	\$ 5,186,953	\$ 55,775.54	\$210,975.86	\$ 45,154.28	\$ 7,755.65	\$130,667.57	\$ 450,328.90

PINELLAS COUNTY—Total County Levy, 33 $\frac{1}{4}$ Mills; State, 10 $\frac{1}{4}$ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$21,948,440	\$236,017.44	\$740,840.05	\$323,533.33	\$65,736.62	\$1,366,132.44
Personal Property (Inc. Polls).....	3,493,340	37,584.95	118,511.85	52,134.32	1,341.33	209,572.45
A. C. L. R. R. Co.....	527,097	5,666.29	17,789.56	7,529.86	1,189.53	32,175.24
Tampa & Gulf Coast R. R. Co.....	221,056	2,376.35	7,460.64	3,106.74	514.69	13,458.42
Postal Tel.-Cable Co.....	726	7.80	24.50	10.41	2.00	44.71
Western Union Tel. Co.....	13,818	148.54	466.36	196.32	27.65	838.87
Pullman Co.....	17,491	188.03	590.32	250.48	52.55	1,081.38
Fruit Growers Express Co.....	1,638	17.61	55.28	23.06	4.76	100.71
Totals.....	\$26,223,606	\$282,007.01	\$885,738.56	\$386,789.52	\$68,869.13	\$1,623,404.22

POLK COUNTY—Total County Levy, 36½ Mills; State, 10¾ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Special Road District Taxes	Total Winter Haven Dist. Taxes Boat Course	Total Taxes
Real Estate.....	\$16,024,900	\$172,308.37	\$584,902.13	\$181,669.12	\$303,896.36	\$ 3,471.88	\$ 1,246,247.86
Personal Property (Inc. Polls) ..	4,082,080	43,917.93	156,466.53	49,740.47	76,902.06	755.06	327,782.05
A. C. L. R. R. Co.....	2,055,750	22,099.31	75,034.87	23,961.38	39,498.82	172.30	160,766.68
C. H. & N. R. R. Co.....	203,020	2,182.47	7,410.23	1,087.79	2,881.06		13,561.55
Kissimmee Valley Ry. Co.....	23,475	252.35	856.84				1,109.19
S. A. L. Ry. Co.....	575,890	6,190.81	21,019.98	5,326.55	7,241.87		39,779.21
A. C. L. Telegraph Co.....	10,882	116.98	397.19	120.99	135.41		770.57
Postal Tel.-Cable Co.....	10,613	114.09	387.37	66.90	130.05		698.41
Western Union Tel. Co.....	29,824	320.61	1,088.58	294.85	173.41	.72	1,878.17
Pullman Co.....	21,813	234.49	796.16	289.98	458.51		1,779.14
Fruit Growers Express Co.....	11,467	123.27	418.55	118.27	139.42	.93	800.44
Totals.....	\$23,049,714	\$247,860.68	\$848,778.43	\$262,676.30	\$431,456.97	\$ 4,400.89	\$ 1,795,173.27

PUTNAM COUNTY—Total County Levy, 27½ Mills; State, 10¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Special Road District Taxes	Total Local Drainage District Taxes	Total Taxes
Real Estate.....	\$ 4,002,680	\$ 43,022.01	\$110,073.70	\$ 39,342.22	\$ 65,962.85	\$ 4,960.50	\$ 263,361.28
Personal Property (Inc. Polls) ..	1,441,800	15,498.61	41,351.50	18,186.46	22,637.31		97,673.88
A. C. L. R. R. Co.....	761,200	8,182.89	20,932.99	6,514.25	10,222.51		45,852.64
F. E. C. Ry. Co.....	205,532	2,209.47	5,652.13	1,367.60	3,334.12		12,563.32
G. S. & F. Ry. Co.....	213,624	2,296.46	5,874.66	1,727.84	4,364.75		14,263.71
Postal Tel.-Cable Co.....	11,829	127.16	325.30	64.61	105.82		622.89
Western Union Tel. Co.....	26,247	282.16	721.79	213.38	428.67		1,646.00
Pullman Co.....	33,418	359.24	919.00	262.71	513.81		2,054.76
Fruit Growers Express Co.....	4,669	50.19	128.40	33.97	72.90		285.46
Totals.....	\$ 6,700,999	\$ 72,028.19	\$185,979.47	\$ 67,713.04	\$107,642.74	\$ 4,960.50	\$ 438,323.94

ST. JOHNS COUNTY—Total County Levy, 43½ Mills; State, 10¼ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Local Drainage District	Total Taxes
Real Estate.....	\$ 3,970,845	\$ 42,696.18	\$172,742.39	\$ 34,627.70	\$ 6,826.24	\$ 256,892.51
Personal Property (Inc. Polls).....	1,192,175	12,819.68	52,771.80	11,160.50		76,751.48
F. E. C. Ry. Co.....	948,662	10,198.15	41,266.93	7,583.60		59,048.68
St. Johns Electric Co.....	35,015	376.41	1,523.15			1,899.56
Postal Tel.-Cable Co.....	9,922	106.64	431.52	70.10		608.26
Western Union Tel. Co.....	14,292	153.62	621.62	87.60		862.84
Pullman Co.....	30,381	326.59	1,321.53	188.60		1,836.72
Fruit Growers Express Co.....	1,629	17.52	70.91	10.10		98.53
Totals.....	\$ 6,202,921	\$ 66,694.79	\$270,749.35	\$ 53,728.20	\$ 6,826.24	\$ 397,998.58

ST. LUCIE COUNTY—Total County Levy, 44½ Mills; State, 10¼ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bridge District Taxes	Total Special Road District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate.....	\$ 5,784,670	\$ 62,204.52	\$257,426.36	\$ 49,273.75	\$ 22,305.20	\$ 10,331.91	*\$ 4,434.94 † 27,307.63	\$ 433,284.31
Personal Property (Inc. Polls).....	713,470	7,669.56	33,370.81	7,307.52	1,400.26	1,274.10	† 4,595.43	55,617.68
F. E. C. Ry. Co.....	820,384	8,819.14	36,507.09	7,023.18	2,993.36	1,218.71	† 3,664.85	60,226.33
Fellsmere R. R. Co..	35,740	384.21	1,590.43	287.05		329.18	† 90.58	2,681.45
Postal Tel.-Cable Co..	7,476	80.37	332.68	68.09	33.25	5.79	† 33.02	553.20
Western Union Tel. Co.....	18,495	198.82	823.03	159.99	75.88	21.70	† 75.23	1,354.65
Pullman Co.....	39,663	426.38	1,765.00	340.31	169.03	28.31	† 162.24	2,891.27
Fruit Growers Express Co.....	2,321	24.95	103.28	20.19	9.06	4.62	† 9.28	171.38
Totals.....	\$ 7,422,219	\$ 79,807.95	\$331,918.68	\$ 64,480.08	\$ 26,986.04	\$ 13,214.32	\$40,373.20	\$ 556,780.27

* Everglades Drainage Taxes.

† Inlet Taxes.

SANTA ROSA COUNTY—Total County Levy, 30½ Mills; State, 10¼ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Road Special District Taxes	Total Taxes
Real Estate.....	\$ 2,583,390	\$ 27,778.31	\$ 78,800.13	\$ 10,955.94	\$ 9,014.26	\$ 15,097.26	\$ 141,645.90
Personal Property (Inc. Polls) ..	701,925	7,548.82	22,994.26	3,267.06	2,346.60	4,525.72	40,682.46
L. & N. R. R. Co.....	322,339	3,465.15	9,831.34	1,482.15	1,131.76	5,472.81	21,383.21
Western Union Tel. Co.....	2,632	28.29	80.28	10.98	8.64	44.09	172.28
Pullman Co.....	2,147	23.09	65.49	9.96	7.69	36.90	143.13
Fruit Growers Express Co.....	1,128	12.16	34.40	5.23	4.04	19.37	75.20
Totals.....	\$ 3,613,561	\$ 38,855.82	\$ 111,805.90	\$ 15,731.32	\$ 12,512.99	\$ 25,196.15	\$ 204,102.18

SARASOTA COUNTY—Total County Levy, 52.606 Mills; State, 10¾ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Taxes
Real Estate.....	\$ 5,535,310	\$ 59,504.66	\$291,150.23	\$ 31,050.24	\$ 10,797.15	\$ 392,502.28
Personal Property (Inc. Polls).....	473,170	5,089.18	25,231.62	2,615.73	999.87	33,936.40
C. H. & N. Ry. Co.....	20,796	223.55	1,093.99	62.40	39.52	1,419.46
East & West Coast Ry. Co.....	6,640	71.38	349.30	19.92		440.60
S. A. L. Ry. Co.....	193,796	2,083.31	10,194.83	1,254.16	268.30	13,800.60
Tampa Southern R. R. Co.....	21,560	231.77	1,134.19	129.36	57.78	1,553.10
Postal Tel.-Cable Co.....	270	2.80	14.20	.79	.51	18.30
Western Union Tel. Co.....	3,848	41.37	202.43	24.40	5.27	273.47
Pullman Co.....	228	2.45	12.00	1.50	.72	16.67
Fruit Growers Express Co.....	1,115	11.98	58.66	7.41	1.51	79.56
Totals.....	\$ 6,256,733	\$ 67,262.45	\$329,441.45	\$ 35,165.91	\$ 12,170.63	\$ 444,040.44

SEMINOLE COUNTY—Total County Levy, 39 Mills; State, 10¾ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	District Total Special School Taxes	Total Special Road District Taxes	Total Local Drainage District Taxes	Total Taxes
Real Estate.....	\$ 3,781,580	\$ 40,663.22	\$147,481.62	\$ 55,314.70	\$ 3,979.92	\$ 6,415.91	\$ 253,855.37
Personal Property (Inc. Polls) ..	1,298,950	13,966.80	52,550.05	18,970.50	1,044.63		86,531.98
A. C. L. R. R. Co.....	703,790	7,565.74	27,447.81	10,139.16	331.90		45,484.61
F. E. C. Ry. Co.....	120,862	1,299.27	4,713.65	1,431.25	725.17		8,169.34
S. A. L. Ry. Co.....	42,044	451.98	1,639.72	436.27	252.27		2,780.24
A. C. L. Telegraph Co.....	3,446	37.04	134.39	44.86	4.77		221.06
Postal Tel.-Cable Co.....	2,565	27.57	100.04	35.48			163.09
Western Union Tel. Co.....	10,180	109.44	397.02	116.23	10.34		633.03
Pullman Co.....	10,460	112.45	407.94	156.90			677.29
Fruit Growers Express Co.....	3,782	40.66	147.50	53.86	7.73		249.75
Totals.....	\$ 5,977,659	\$ 64,274.17	\$235,019.74	\$ 86,699.21	\$ 6,356.73	\$ 6,415.91	\$ 398,765.76

SUMTER COUNTY—Total County Levy, 49 Mills; State, 10¼ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road District Taxes	Total Local Drainage District Taxes	Total Taxes
Real Estate.....	\$ 2,054,600	\$ 22,093.70	\$100,678.34	\$ 17,130.85	\$ 4,545.35	\$ 7,347.12	\$ 817.90	\$ 152,613.26
Personal Property (Inc. Polls).....	503,130	5,410.99	25,666.37	4,648.45	1,866.60	1,603.52		39,195.93
A. C. L. R. R. Co.....	257,744	2,770.73	12,629.44	2,240.52	289.11	3,067.40		20,997.20
S. A. L. Ry. Co.....	382,530	4,112.18	18,743.95	3,080.16	1,383.56	2,647.78		29,967.63
Postal Tel.-Cable Co..	4,900	52.67	240.10	36.27	15.36	24.00		368.40
Western Union Tel. Co.....	13,218	142.09	647.68	110.75	37.66	84.76		1,022.94
Pullman Co.....	15,252	163.95	747.34	131.18	49.99	113.18		1,205.64
Fruit Growers Express Co.....	2,832	30.44	138.76	23.44	6.63	26.43		225.70
Totals.....	\$ 3,234,266	\$ 34,776.75	\$159,491.98	\$ 27,401.62	\$ 8,194.26	\$ 14,914.19	\$ 817.90	\$ 245,596.70

SUWANNEE COUNTY—Total County Levy, 23 Mills; State, 10 $\frac{1}{4}$ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Taxes
Real Estate.....	\$ 2,451,277	\$ 26,357.97	\$ 56,379.37	\$ 11,785.11	\$ 3,092.20	\$ 97,614.65
Personal Property (Inc. Polls).....	1,414,675	15,213.87	35,203.53	9,153.07	2,964.35	62,534.82
A. C. L. R. R. Co.....	452,631	4,865.79	10,410.52	2,913.37	240.88	18,430.56
L. O. P. & G. R. R. Co.....	90,673	974.74	2,085.48	412.31	94.70	3,567.23
S. A. L. Ry. Co.....	277,016	2,977.93	6,371.38	1,544.92	243.98	11,138.21
A. C. L. Telegraph Co.....	3,814	41.00	87.72	24.92	.67	154.31
Western Union Tel. Co.....	7,943	85.39	182.69	42.75	6.76	317.59
Pullman Co.....	3,000	32.25	69.00	14.72	2.01	117.98
Fruit Growers Express Co.....	2,885	31.02	66.35	17.41	1.46	116.24
Totals.....	\$ 4,703,914	\$ 50,579.96	\$ 110,856.04	\$ 25,908.58	\$ 6,647.01	\$ 193,991.59

TAYLOR COUNTY—Total County Levy, 36 Mills; State, 10 $\frac{3}{4}$ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Taxes
Real Estate.....	\$ 2,364,980	\$ 25,428.03	\$ 85,139.28	\$ 17,654.26	\$ 128,221.57
Personal Property (Inc. Polls).....	1,312,577	14,110.84	48,433.46	11,204.61	73,748.91
A. C. L. R. R. Co.....	260,886	2,804.52	9,391.90	2,043.00	14,239.42
L. O. P. & G. R. R. Co.....	128,616	1,382.62	4,630.18	766.09	6,778.89
S. A. L. Ry. Co.....	31,216	335.57	1,123.78	48.83	1,508.18
South Ga. Ry. Co.....	8,716	93.70	313.78	33.88	441.36
West Coast Ry. Co.....	84,360	906.87	3,036.96	415.25	4,359.08
Western Union Tel. Co.....	4,070	43.75	146.52	32.63	222.90
Fruit Growers Express Co.....	1,626	17.48	58.54	9.69	85.71
Totals.....	\$ 4,197,047	\$ 45,123.38	\$152,274.40	\$ 32,208.24	\$ 229,606.02

UNION COUNTY—Total County Levy, 36¼ Mills; State, 10¼ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Taxes
Real Estate.....	\$ 1,077,540	\$ 11,587.38	\$ 39,042.62	\$ 7,785.34	\$ 58,415.34
State Prison Farm.....	33,400		1,210.79	242.00	1,452.79
Personal Property (Inc. Polls).....	223,380	2,402.48	8,509.54	1,972.32	12,884.34
A. C. L. R. R. Co.....	250,103	2,688.61	9,066.23	2,245.36	14,000.20
G. S. & F. Ry. Co.....	109,762	1,179.94	3,978.87	984.62	6,143.43
Western Union Tel. Co.....	5,816	62.52	210.83	51.02	324.37
Pullman Co.....	9,051	97.30	328.10	80.36	505.76
Fruit Growers Express Co.....	1,614	17.35	58.51	14.34	90.20
Totals.....	\$ 1,710,666	\$ 18,035.58	\$ 62,405.49	\$ 13,375.36	\$ 93,816.43

VOLUSIA COUNTY—Total County Levy, 23½ Mills; State, 10¾ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$17,899.740	\$192,447.39	\$420,643.89	\$194,892.16	\$217,308.82	\$ 1,025,292.26
Personal Property (Inc. Polls).....	2,742,680	29,497.80	66,102.98	31,142.66	33,595.36	160,338.80
A. C. L. R. R. Co.....	519,321	5,582.70	12,204.04	4,902.46	4,624.52	27,313.72
F. E. C. Ry. Co.....	1,318,112	14,169.70	30,975.63	12,956.87	24,110.07	82,212.27
Postal Tel.-Cable Co.....	15,880	170.71	373.18	152.95	194.77	891.61
Western Union Tel. Co.....	43,240	464.83	1,016.14	332.77	606.85	2,420.59
Pullman Co.....	60,688	652.40	1,426.17	622.07	848.35	3,548.99
Fruit Growers Express Co.....	7,185	77.24	168.85	64.78	112.75	423.62
Totals.....	\$22,606,846	\$243,062.77	\$532,910.88	\$245,066.72	\$281,401.49	\$ 1,302,441.86

WAKULLA COUNTY—Total County Levy, 44½ Mills; State, 10¾ Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Taxes
Real Estate.....	\$ 698,090	\$ 7,508.07	\$ 31,069.64	\$ 2,015.79	\$ 572.72	\$ 41,166.22
Personal Property (Inc. Polls).....	183,850	1,977.51	9,273.59	428.84	131.82	11,811.76
G. F. & A. R. R. Co.....	83,276	895.22	3,705.78	290.61	206.09	5,097.70
S. A. L. Ry. Co.....	45,000	483.85	2,002.91	135.03		2,621.79
Western Union Tel. Co.....	2,929	31.49	130.35	10.10	6.37	178.31
Fruit Growers Express Co.....	375	4.04	16.69			20.73
Totals.....	\$ 1,013,529	\$ 10,900.18	\$ 46,198.96	\$ 2,880.37	\$ 917.00	\$ 60,896.51

WALTON COUNTY—Total County Levy, 26 Mills; State, 10% Mills.

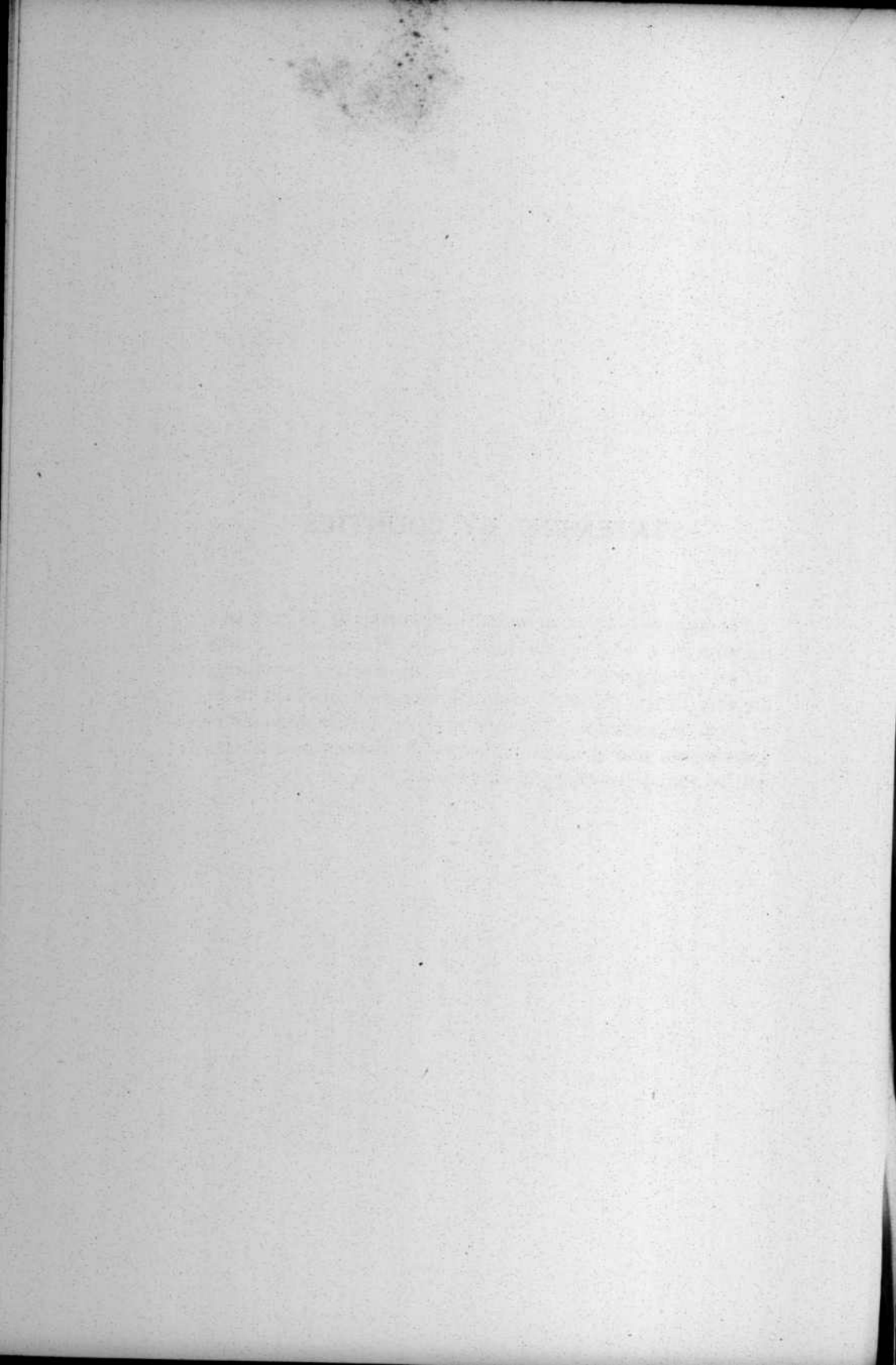
CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 2,279,500	\$ 24,511.96	\$ 59,267.00	\$ 10,706.24	\$ 2,654.11	\$ 1,764.90	\$ 98,904.21
Personal Property (Inc. Polls) ..	819,156	8,809.46	23,222.06	3,728.28	1,508.02	931.28	38,199.10
Central of Ga. Ry. Co.....	13,823	148.00	359.40	41.47			549.47
L. & N. R. R. Co.....	327,277	3,518.23	8,509.20	1,396.82	347.31	817.88	14,589.44
Western Union Tel. Co.....	1,913	20.57	49.74	8.63	3.07	5.73	87.74
Pullman Co.....	1,832	19.69	47.63	7.93	2.29	5.50	83.04
Fruit Growers Express Co.....	1,251	13.45	32.53	5.31	1.20	2.89	55.38
Totals.....	\$ 3,444,752	\$ 37,041.96	\$ 91,487.56	\$ 15,894.68	\$ 4,516.00	\$ 3,528.18	\$ 152,468.38

WASHINGTON COUNTY—Total County Levy, 27½ Mills; State, 10% Mills.

CLASS OF PROPERTY.	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road District Taxes	Total Taxes
Real Estate.....	\$ 1,290,040	\$ 13,873.11	\$ 35,478.83	\$ 7,479.74	\$ 1,907.87	\$ 3,707.25	\$ 62,446.80
Personal Property (Inc. Polls) ..	514,115	5,528.79	15,287.47	3,232.74	1,291.32	2,397.95	27,738.27
B. C. & St. A. R. R. Co.....	43,688	469.65	1,201.43	201.15	29.61	134.49	2,036.33
L. & N. R. R. Co.....	167,268	1,798.13	4,599.87	1,298.75	363.05	1,077.71	9,137.51
Sale-Davis Co.	8,750	94.06	240.63	25.00			359.69
Western Union Tel. Co.....	1,045	11.23	28.74	6.59	2.13	6.37	55.06
Pullman Co.....	1,039	11.18	28.57	8.14	2.08	6.60	56.57
Fruit Growers Express Co.....	546	5.87	15.02	4.27	1.09	3.47	29.72
Totals.....	\$ 2,026,491	\$ 21,792.02	\$ 56,880.56	\$ 12,256.38	\$ 3,597.15	\$ 7,333.84	\$ 101,859.95

STATEMENT BY COUNTIES

The annexed tables, arranged alphabetically by counties, contain in a convenient form such information as will afford a comprehensive review of all matters pertaining directly to the different counties which are deemed to be of local importance. Further detailed information as to assessments and general tables as to disbursements, etc., will be found elsewhere in this report.



ALACHUA COUNTY

Total Valuation Real Estate (1924).....	\$ 5,367,200
Total Valuation Personal Property (1924)....	1,788,920
Total Valuation Railroads and Telegraphs 1924).....	2,578,847

Total Assessed Valuation (1924).....\$ 9,734,967

Statement of Account of Tax Collector—1923 Tax Roll;
F. M. Kelley, Tax Collector.

To Assessment Roll 1923.....	\$113,989.42	
To Collection from Insolvencies..	159.61	
By Payment into Treasury.....		\$105,789.83
By Land Sale.....		3,371.50
By Insolvencies and Discounts...		4,568.95
By R. R. Taxes in Litigation....		418.75
	<hr/>	<hr/>
	\$114,149.03	\$114,149.03

To Licences Reported.....	\$ 5,975.28	
By Payments into Treasury.....		\$ 5,975.28
	<hr/>	<hr/>
	\$ 5,975.28	\$ 5,975.28

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, S. A. L. Ry. (1923)...	\$ 21,728.47
May 31—Special School District Tax, S. A. L. Ry. (1923).....	9,340.97

May 31—Special Road District Tax, S. A. L. Ry. (1923).....	10,639.98
May 31—County Tax, A. C. L. R. R. (1923)	34,863.43
May 31—Special School District Tax, A. C. L. R. R. (1923).....	16,272.15
May 31—Special Road District Tax, A. C. L. R. R. (1923).....	15,613.32
Dec. 16—County Tax, Tampa & Jacksonville R. R. (1923).....	2,615.73
Dec. 16—Special School District Tax, Tampa & Jacksonville R. R. (1923).....	1,262.03
Dec. 16—Special Road District Tax, Tampa & Jacksonville R. R. (1923)....	1,937.39
May 31—County Tax, A. C. L. Tel. Co. (1923)	204.73
May 31—Special School District Tax, A. C. L. Tel. Co. (1923).....	100.20
May 31—Special Road Tax, A. C. L. Tel. Co. (1923).....	70.76
	<hr/>
	\$114,649.16

NOTE—The taxes of the Western Union Telegraph Co., the Postal Telegraph-Cable Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. Ry. (1924)..\$	879.70
Nov. 20—License Tax, S. A. L. Ry. (1924)...	653.65
Nov. 20—License Tax, W. U. Tel. Co. (1924)...	77.26
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924).....	364.67
Nov. 20—License Tax, Tampa and Jacksonville R. R. (1924).....	175.00
Dec. 16—License Tax, Postal Tel. Cable Co. (1924).....	16.58
	<hr/>
	\$ 2,166.86

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund..\$ 4,393.76

Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax.\$ 9,964.42

Nov. 3—Apportionment One Mill School Tax. 7,514.59

\$ 17,479.01

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 231.79	\$ 402.00	\$ 633.79
January, 1924.....	503.30	859.61	1,362.91
February, 1924.....	175.10	274.81	449.91
March, 1924.....	733.74	1,171.08	1,904.86
April, 1924.....	370.23	595.43	965.66
May, 1924.....	283.83	525.53	809.36
June, 1924.....	301.35	531.18	832.53
July, 1924.....	137.66	282.70	420.36
August, 1924.....	548.14	1,188.99	1,737.13
September, 1924.....	426.08	957.61	1,383.69
October, 1924.....	208.81	391.94	600.75
November, 1924.....	311.45	557.00	868.45
Totals.....	\$ 4,231.48	\$ 7,737.88	\$11,969.36

BAKER COUNTY

Total Valuation Real Estate (1924).....	\$ 1,188,155
Total Valuation Personal Property (1924)....	332,140
Total Valuation Railroads, Telegraph and Pullman (1924).....	561,558

Total Assessed Valuation (1924).....\$ 2,081,853

Statement of Account of Tax Collector—1923 Tax Roll;
S. M. Driggers, Tax Collector.

To Assessment Roll 1923.....	\$ 23,190.02	
By Payment into Treasury.....		\$ 19,399.74
By Land Sale.....		1,486.04
By Insolvencies and Discounts...		2,245.77
By R. R. Taxes in Litigation....		58.47

	\$ 23,190.02	\$ 23,190.02
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To Licenses Reported.....	\$ 386.50	
By Payment into Treasury.....		\$ 386.50

	\$ 386.50	\$ 386.50
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Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, S. A. L. Ry. (1923)...	\$ 4,760.24
May 31—S. S. D. Tax, S. A. L. Ry. (1923)...	1,075.40
May 31—S. R. D. Tax, S. A. L. Ry. (1923)...	1,904.10
May 31—Bonded School District Tax, S. A. Ry. (1923).....	363.65

May 31—Bonded School District Tax, A. C. L. R. R. (1923).....	270.56
May 31—S. S. D. Tax, A. C. L. R. R. (1923) ..	589.15
May 31—S. R. D. Tax, A. C. L. R. R. (1923) ..	1,090.07
May 31—County Tax, A. C. L. R. R. (1923) ..	2,725.18
	<hr/>
	\$ 12,778.35

NOTE—The taxes on The G. S. & F. Ry., the Western Union Telegraph Co., the Postal Telegraph-Cable Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..\$	79.15
Nov. 20—License Tax, S. A. L. Ry. (1924) ...	131.50
Nov. 20—License Tax, W. U. Tel. Co. (1924) ..	16.53
Nov. 20—License Tax, Am. Ry. Ex. Co. (1924)	73.58
Nov. 20—License Tax, G. S. & F. Ry. (1924) .	77.35
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924).....	4.87
Nov. 20—License Tax, Southeastern Ex. Co. (1923).....	2.00
Nov. 20—License Tax, Southeastern Ex. Co. (1924).....	2.56
	<hr/>
	\$ 387.54

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....\$	660.80
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax.\$	1,498.60
Nov. 3—Apportionment One Mill School Tax.	810.92
	<hr/>
	\$ 2,309.52

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 58.72	\$ 92.84	\$ 151.56
January, 1924.....	62.30	72.92	135.22
February, 1924.....	242.81	311.63	554.44
March, 1924.....	67.40	105.35	172.75
April, 1924.....	67.17	81.67	148.84
May, 1924.....	14.01	15.85	29.86
June, 1924.....	11.68	14.80	26.48
July, 1924.....	216.21	306.73	522.94
August, 1924.....			
September, 1924....	1,876.84	3,086.10	4,962.94
October, 1924.....	66.70	99.06	165.76
November, 1924.....	635.85	1,316.21	1,952.06
Totals.....	\$ 3,319.69	\$ 5,503.16	\$ 8,822.85

BAY COUNTY

Total Valuation Real Estate (1924).....	\$ 1,925,970
Total Valuation Personal Property (1924)...	700,213
Total Valuation Railroads & Telegraphs (1924)	187,558

Total Assessed Valuation (1924).....\$ 2,813,741

Statement of Account of Tax Collector—1923 Tax Roll;
J. B. Blackwell, Tax Collector.

To Assessment Roll, 1923.....	\$ 33,640.04	
To Additional Collections.....	54.04	
By Payments into Treasury.....		\$ 31,846.62
By Land Sale.....		909.73
By Insolvencies and Discounts...		937.73
	<hr/>	<hr/>
	\$ 33,694.08	\$ 33,694.08

To Licenses Reported.....	\$ 2,728.50	
By Payments into Treasury.....		\$ 2,728.50
	<hr/>	<hr/>
	\$ 2,728.50	\$ 2,728.50

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

Sept. 25—County Tax, A. & St. A. Bay R. R. (1923).....	\$ 7,081.56
Sept. 25—S. S. D. Tax, A. & St. A. Bay R. R. (1923).....	1,412.47
May 31—County Tax, Sale-Davis Co. Road (1923).....	624.24

May 31—S. S. D. Tax, Sale-Davis Co. Road (1923).....	37.50
	<hr/>
	\$ 9,155.77

NOTE—The taxes on the Western Union Tel. Co. were not certified to the Comptroller for collection. The taxes on the B. C. & St. A. R. R. are in litigation.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, Atlanta & St. Andrews Bay R. R. (1924).....	\$ 193.10
Nov. 20—License Tax, Western Union Tele- graph Co. (1924).....	12.28
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924).....	107.93
	<hr/>
	\$ 313.31

Distribution of Interest on Common School Fund.

Feb. 4.—Interest on Common School Fund...	\$ 1,234.24
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax.	\$ 2,799.08
Nov. 3—Apportionment One Mill School Tax.	2,337.70
	<hr/>
	\$ 5,136.78

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 298.51	\$ 611.59	\$ 910.10
January, 1924.....	232.63	400.23	632.86
February, 1924.....	347.14	587.98	935.12
March, 1924.....	401.85	663.53	1,065.38
April, 1924.....	428.71	726.29	1,155.00
May, 1924.....	76.32	115.30	191.62
June, 1924.....	205.41	424.04	629.45
July, 1924.....	175.53	318.61	494.14
August, 1924.....	212.73	434.36	647.09
September, 1924.....	1,081.48	3,254.90	4,336.38
October, 1924.....	67.56	158.62	226.18
November, 1924.....	23.60	39.07	62.67
Totals.....	\$ 3,551.47	\$ 7,734.52	\$11,285.99

BRADFORD COUNTY

Total Valuation Real Estate (1924).....	\$ 1,230,570
Total Valuation Personal Property (1924)...	377,600
Total Valuation Railroad, Telegraph and Pull- man (1924).....	497,729

Total Assessed Valuation (1924).....\$ 2,105,899

Statement of Account of Tax Collector—1923 Tax Roll;
E. W. Hays, Tax Collector.

To Assessment Roll 1923.....	\$ 23,878.49	
To Additional Collections.....	107.71	
By Payment into Treasury.....		\$ 22,633.40
By Land Sale.....		619.25
By Insolvencies and Discounts...		674.42
By R. R. Taxes in Litigation....		59.13
	<hr/>	<hr/>
	\$ 23,986.20	\$ 23,986.20
	<hr/>	<hr/>
To License Reported.....	\$ 1,141.60	
By Payment into Treasury.....		\$ 1,141.60
	<hr/>	<hr/>
	\$ 1,141.60	\$ 1,141.60

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, S. A. L. Ry. (1923)....	\$ 12,068.91
May 31—S. S. D. Tax, S. A. L. Ry. (1923)...	2,969.08
Sept. 25—County Tax, Postal Tel.-Cable Co. (1923).....	19.74

Dec. 16—S. S. D. Tax, Tampa & Jacksonville Ry. (1923).....	597.79
Dec. 16—County Tax, Tampa & Jacksonville R. R. (1923).....	119.17
	<hr/>
	\$ 15,774.69
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NOTE—The taxes on the G. S. & F. Ry., the Western Union Telegraph Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, S. A. L. Ry. (1924)...\$	200.75
Nov. 20—License Tax, Western Union Tel. Co. (1924).....	17.99
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924).....	78.50
Nov. 20—License Tax, G. S. & F. R. R. Co. (1924).....	106.90
Nov. 20—License Tax, Tampa & Jacksonville R. R. Co. (1924).....	25.00
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924).....	8.29
Nov. 20—License Tax, Southeastern Ex. Co. (1923).....	2.12
Nov. 20—License Tax, Southeastern Ex. Co. (1924).....	2.70
	<hr/>
	\$ 442.25

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund...\$	921.76
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax.	\$ 2,090.42
Nov. 3—Apportionment One Mill School Tax.	1,487.01
	<hr/>
	\$ 3,577.43

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....			
January, 1924.....			
February, 1924.....\$	1.56	\$ 1.11	\$ 2.67
March, 1924.....	38.77	35.38	74.15
April, 1924.....	347.72	555.10	902.82
May, 1924.....	8.61	20.60	29.21
June, 1924.....	128.60	248.38	376.98
July, 1924.....			
August, 1924.....	73.85	195.65	269.50
September, 1924.....	111.23	289.98	401.21
October, 1924.....	67.11	196.12	263.23
November, 1924.....	69.79	145.50	215.29
	<hr/>	<hr/>	<hr/>
Totals.....\$	847.24	\$ 1,687.82	\$ 2,535.06

BREVARD COUNTY.

Total Valuation Real Estate (1924).....	\$ 4,463,870
Total Valuation Personal Property (1924)....	1,040,650
Total Valuation Railroads, Telegraph and Pull- man (1924).....	1,234,024

Total Assessed Valuation (1924).....\$ 6,738,544

Statement of Account of Tax Collector—1923 Tax Roll;
Harry Wilson, Tax Collector.

To Assessment Roll, 1923.....	\$ 68,816.33	
To Additional Collection.....	278.28	
By Payment into Treasury.....		\$ 64,296.65
By Land Sales.....		1,501.38
By Insolvencies and Discounts...		2,692.70
By R. R. Taxes in Litigation....		603.88
	<hr/>	<hr/>
	\$ 69,094.61	\$ 69,094.61
	<hr/>	<hr/>
To Licenses Reported.....	\$ 5,006.50	
By Payments into Treasury.....		\$ 5,006.50
	<hr/>	<hr/>
	\$ 5,006.50	\$ 5,006.50

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

NOTE—No Railroad Telegraph or Pullman Co. taxes were
certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, F. E. C. Ry. (1924)...	\$ 519.55
Nov. 20—License Tax, W. U. Tel. Co. (1924).	28.19
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924).....	219.12
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924).....	23.40
	<hr/>
	\$ 790.26

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund...	\$ 966.56
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax.	\$ 2,192.02
Nov. 3—Apportionment One Mill School Tax.	1,879.86
	<hr/>
	\$ 4,071.88

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 747.11	\$ 1,393.42	\$ 2,140.53
January, 1924.....	675.32	1,177.90	1,853.22
February, 1924.....	243.39	560.55	803.94
March, 1924.....	2,130.11	4,521.83	6,651.94
April, 1924.....	95.76	188.37	284.13
May, 1924.....	1,061.95	2,446.84	3,508.79
June, 1924.....	493.92	1,207.99	1,701.91
July, 1924.....	1,482.46	3,368.94	4,851.40
August, 1924.....	708.00	1,854.90	2,562.90
September, 1924....	993.26	1,850.78	2,844.04
October, 1924.....	479.32	753.97	1,233.29
November, 1924.....	5,607.21	12,069.01	17,676.22
Totals.....	\$14,717.81	\$31,394.50	\$46,112.31

BROWARD COUNTY

Total Valuation Real Estate (1924).....	\$ 5,492,790
Total Valuation Personal Property (1924)....	441,930
Total Valuation Railroad, Telegraph and Pull- man (1924).....	381,754

Total Assessed Valuation (1924).....\$ 6,316,474

Statement of Account of Tax Collector—1923 Tax Roll;
W. O. Berryhill, Tax Collector.

To Assessment Roll 1923.....	\$ 62,076.44	
To Additional Collection.....	12.15	
By Payments into Treasury.....		\$ 59,323.22
By Land Sales.....		1,099.77
By Insolvencies and Discounts...		1,473.11
By R. R. Taxes in Litigation....		192.49

\$ 62,088.59 \$ 62,088.59

To Licenses Reported.....	\$ 2,791.25	
By Payments into Treasury.....		\$ 2,791.25

\$ 2,791.25 \$ 2,791.25

To Drainage Tax 1923.....	\$165,061.28	
By Payments into Treasury.....		\$154,431.02
By Land Sale.....		5,635.16
By Insolvencies and Discounts...		4,995.10

\$165,061.28 \$165,061.28

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

NOTE—No Railroad, Telegraph, or Pullman Co. taxes
were certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, F. E. C. Ry. (1924)...	\$ 164.30
Nov. 20—License Tax, W. U. Tel. Co. (1924) ..	8.05
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924)	197.87
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924)	8.45
	<hr/>
	\$ 378.67

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 756.56
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax.	\$ 1,715.77
Nov. 3—Apportionment One Mill School Tax.	1,463.73
	<hr/>
	\$ 3,179.50

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 342.70	\$ 586.86	\$ 929.56
January, 1924.....	477.02	704.52	1,181.54
February, 1924.....	1,452.53	1,983.12	3,435.65
March, 1924.....	1,165.33	1,890.92	3,056.25
April, 1924.....	995.27	1,589.68	2,584.95
May, 1924.....	2,266.17	3,591.71	5,857.88
June, 1924.....	1,050.29	1,629.20	2,679.49
July, 1924.....	666.48	1,123.83	1,790.31
August, 1924.....	2,200.90	3,890.14	6,091.04
September, 1924.....	736.43	1,415.44	2,151.87
October, 1924.....	775.00	1,886.27	2,661.27
November, 1924.....	720.09	1,193.65	1,913.74
Totals.....	\$12,848.21	\$21,485.34	\$34,333.55

CALHOUN COUNTY

Total Valuation of Real Estate (1924).....	\$ 1,676,160
Total Valuation Personal Property (1924)....	412,675
Total Valuation Railroad & Telegraph (1924)..	128,696

Total Assessed Valuation (1924).....\$ 2,217,531

Statement of Account of Tax Collector—1923 Tax Roll;
J. R. Richards, Tax Collector.

To Assessment Roll 1923.....	\$ 26,223.56	
To Additional Collections.....	14.48	
By Payments into Treasury.....		\$ 24,630.24
By Land Sale.....		615.53
By Insolvencies and Discounts...		992.27
	<hr/>	<hr/>
	\$ 26,238.04	\$ 26,238.04
	<hr/>	<hr/>
To License Reported.....	\$ 1,892.00	
By Payments into Treasury.....		\$ 1,892.00
	<hr/>	<hr/>
	\$ 1,892.00	\$ 1,892.00
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, Marianna & Blounts- town R. R. Co. (1923).....	\$ 1,685.53
May 31—S. S. D. Tax, Marianna & Blounts- town R. R. Co. (1923).....	280.36

May 31—B. S. D. Tax, Marianna & Blounts-	
town R. R. Co. (1923).....	236.65
	<hr/>
	\$ 2,202.54

NOTE—The taxes on the Apalachicola Northern R. R. Apalachicola Northern R. R. Tel. Line, and the Port St. Joe Dock and Terminal Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, Apalachicola Northern	
R. R. Co. (1924).....	\$ 70.85
Nov. 20—License Tax, Amer. Ry. Ex. Co.	
(1924).....	83.40
Nov. 20—License Tax, Port St. Joe Dock &	
Terminal Co. (1924).....	7.15
Nov. 20—License Tax, Apalachicola Northern	
R. R. Tel. Line (1924).....	3.53
Nov. 20—License Tax, Marianna & Blounts-	
town R. R. Co. (1924).....	81.65
	<hr/>
	\$ 246.58

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 964.88
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax.	\$ 2,188.21
Nov. 3—Apportionment One Mill School Tax.	1,840.09
	<hr/>
	\$ 4,028.30

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....\$	67.44	\$ 108.85	\$ 176.29
January, 1924.....	8.97	14.64	23.61
February, 1924.....	159.78	212.81	372.59
March, 1924.....	35.00	47.09	82.09
April, 1924.....	135.67	171.45	307.12
May, 1924.....	134.35	210.82	345.17
June, 1924.....	451.61	537.93	989.54
July, 1924.....	155.38	326.29	481.67
August, 1924.....	175.15	301.31	476.46
September, 1924....	48.39	79.62	128.01
October, 1924.....	117.55	190.68	308.23
November, 1924.....	100.92	167.25	268.17
Totals.....\$	1,590.21	\$ 2,368.74	\$ 3,958.95

CHARLOTTE COUNTY

Total Valuation Real Estate (1924).....	\$ 1,305,230
Total Valuation Personal Property (1924).....	142,810
Total Valuation Railroads, Telegraph and Pull- man (1924).....	466.877

Total Assessed Valuation (1924).....\$ 1,914,917

Statement of Account of Tax Collector—1923 Tax Roll;
A. F. Dewey, Tax Collector.

To Assessment Roll 1923.....	\$ 21,202.10	
By Payments into Treasury.....		\$ 20,445.44
By Land Sale.....		210.00
By Insolvencies and Discounts...		512.50
By R. R. Taxes in Litigation....		34.16
	<hr/>	<hr/>
	\$ 21,202.10	\$ 21,202.10
	<hr/>	<hr/>
To Licenses Reported.....	\$ 1,351.40	
By Payments into Treasury.....		\$ 1,351.40
	<hr/>	<hr/>
	\$ 1,351.40	\$ 1,351.40
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923)...	\$ 6,303.47
May 31—S. S. D. Tax, A. C. L. R. R. (1923)...	1,352.07
May 31—Bonded Road District Tax, A. C. L. R. R. (1923).....	6,132.46

May 31—Bonded School District Tax, A. C. L. R. R. (1923).....	140.26
	<hr/>
	\$ 13,928.26

NOTE—The taxes on the C. H. & N. R. R. Co., the W. U. Tel. Co., Postal Telegraph-Cable Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924)...	\$ 137.55
Nov. 20—License Tax, C. H. & N. R. R. Co. (1924).....	123.15
Nov. 20—License Tax, W. U. Tel. Co. (1924)...	7.99
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924).....	67.04
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924).....	7.08
	<hr/>
	\$ 342.81

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund....	\$ 298.48
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 676.91
Nov. 3—Apportionment One Mill School Tax.	549.99
	<hr/>
	\$ 1,226.90

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 149.69	\$ 266.67	\$ 416.36
January, 1924.....	186.15	347.16	533.31
February, 1924.....	257.13	449.04	706.17
March, 1924.....	960.56	1,910.15	2,870.71
April, 1924.....	1,490.69	2,090.32	3,581.01
May, 1924.....	1,304.39	1,851.08	3,155.47
June, 1924.....	1,454.37	2,071.87	3,526.24
July, 1924.....	605.16	819.17	1,424.33
August, 1924.....	479.48	787.51	1,266.99
September, 1924.....	1,786.81	2,528.88	4,315.69
October, 1924.....	648.43	785.61	1,434.04
November, 1924.....	532.46	812.35	1,344.81
Totals.....	\$ 9,855.32	\$14,719.81	\$24,575.13

CITRUS COUNTY

Total Valuation Real Estate (1924).....	\$ 1,824,060
Total Valuation Personal Property (1924)....	660,110
Total Valuation Railroads, Telegraph and Pull- man (1924).....	808,041

Total Assessed Valuation (1924).....\$ 3,292,211

Statement of Account of Tax Collector—1923 Tax Roll;
A. S. King, Tax Collector.

To Assessment Roll 1923.....	\$ 36,611.39	
To Additional Collection.....	1.00	
By Payments into Treasury.....		\$ 35,133.68
By Land Sale.....		798.02
By Insolvencies and Discounts...		554.59
By R. R. Taxes in Litigation....		126.10
	<u>\$ 36,612.39</u>	<u>\$ 36,612.39</u>
To Licenses Reported.....	\$ 1,132.50	
By Payments into Treasury.....		\$ 1,132.50
	<u>\$ 1,132.50</u>	<u>\$ 1,132.50</u>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923)...	\$ 17,857.20
May 31—Special School District Tax, A. C. L. R. R. (1923).....	1,718.42

May 31—Bonded School District Tax, A. C. L. R. R. (1923).....	661.88
May 31—Special Road District Tax, A. C. L. R. R. (1923).....	1,360.46
May 31—County Tax, Florida Central & Gulf R. R. (1923).....	3,432.51
May 31—S. R. D. Tax, Florida Central & Gulf R. R. (1923).....	344.11
May 31—Special School District Tax, Florida Central & Gulf R. R. (1923)....	249.67
May 31—County Tax, S. A. L. R. R. (1923)...	7,855.73
May 31—Special School District Tax, S. A. L. R. R. (1923).....	538.16
May 31—Bonded School District Tax, S. A. L. R. R. (1923).....	259.26
May 31—Special Road District Tax, S. A. L. R. R. (1923).....	471.35
May 31—County Tax, A. C. L. Tel. Co. (1923) .	227.60
May 31—Special School District Tax, A. C. L. Tel. Co. (1923).....	20.42
May 31—Special Road District Tax, A. C. L. Tel. Co. (1923).....	18.94
May 31—Bonded School District Tax, A. C. L. Tel. Co. (1923).....	6.88
	<hr/>
	\$ 35,022.59

NOTE—The taxes on the W. U. Tel. Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..\$	301.95
Nov. 20—License Tax, Florida Central & Gulf R. R. (1924).....	94.20
Nov. 20—License Tax, S. A. L. R. R. (1924) ..	162.00

Nov. 20—License Tax, Western Union Tel. Co. (1924).....	22.91
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924).....	117.74
	<hr/>
	\$ 698.80

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 635.04
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 1,440.18
Nov. 3—Apportionment One Mill School Tax..	1,056.33
	<hr/>
	\$ 2,496.51

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 190.26	\$ 243.03	\$ 433.29
January, 1924.....	101.12	138.07	239.19
February, 1924.....	482.42	625.44	1,107.86
March, 1924.....	90.25	106.25	196.50
April, 1924.....	102.41	173.47	275.88
May, 1924.....	30.67	55.10	85.77
June, 1924.....	45.74	72.66	118.40
July, 1924.....	240.68	481.59	722.27
August, 1924.....	1,717.93	2,763.90	4,481.83
September, 1924.....	366.33	476.92	843.25
October, 1924.....	782.30	1,062.93	1,845.23
November, 1924.....	152.48	409.38	561.86
	<hr/>	<hr/>	<hr/>
Totals.....	\$ 4,302.59	\$ 6,608.74	\$10,911.33

CLAY COUNTY

Total Valuation Real Estate (1924).....	\$ 1,131,210
Total Valuation Personal Property (1924)....	285,140
Total Valuation Railroads, Telegraph and Pull- man Co. (1924).....	500,086

Total Assessed Valuation (1924).....\$ 1,916,436

Statement of Account of Tax Collector—1923 Tax Roll;
A. J. Murree, Tax Collector.

To Assessment Roll, 1923.....	\$ 26,592.06	
To Additional Collection.....	.51	
By Payments into Treasury.....		\$ 20,235.31
By Land Sale.....		5,462.38
By Insolvencies and Discounts...		841.29
By R. R. Taxes in Litigation....		53.59
	<hr/>	<hr/>
	\$ 26,592.57	\$ 26,592.57
	<hr/>	<hr/>
To Licenses Reported.....	\$ 918.70	
By Payments into Treasury.....		\$ 918.70
	<hr/>	<hr/>
	\$ 918.70	\$ 918.70
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923)...	\$ 7,458.30
May 31—Special School District Tax, A. C. L. R. R. (1923).....	1,722.59

May 31—Special Road District Tax, A. C. L. R. R. (1923).....	6,636.03
May 31—County Tax, S. A. L. Ry. (1923)....	\$ 1,473.98
May 31—S. S. D. Tax, S. A. L. Ry. (1923)....	119.87
	<hr/>
	\$ 17,410.77

NOTE—The taxes on the G. S. & F. Ry., the Western Union Telegraph Co., the Postal Telegraph-Cable Co. and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924)...	\$ 174.85
Nov. 20—License Tax, S. A. L. Ry. (1924)...	36.90
Nov. 20—License Tax, W. U. Tel. Co. (1924)...	13.43
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924).....	85.04
Nov. 20—License Tax, G. S. & F. R. R. (1924).	29.90
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924).....	2.44
Nov. 20—License Tax, Southeastern Ex. Co. (1923).....	2.30
Nov. 20—License Tax, Southeastern Ex. Co. (1924).....	2.93
	<hr/>
	\$ 347.79

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund....	\$ 566.72
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax.	\$ 1,285.24
Nov. 4—Apportionment One Mill School Tax.	899.19
	<hr/>
	\$ 2,184.43

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 261.12	\$ 374.26	\$ 635.38
January, 1924.....	38.27	55.68	93.95
February, 1924.....	56.11	110.41	166.52
March, 1924.....	4,295.82	10,493.65	14,789.47
April, 1924.....	203.61	392.21	595.82
May, 1924.....	76.94	129.51	206.45
June, 1924.....	1,363.97	2,097.56	3,461.53
July, 1924.....	9.57	9.19	18.76
August, 1924.....	101.78	164.23	266.01
September, 1924.....	68.14	150.37	218.51
October, 1924.....	256.79	482.10	738.89
November, 1924.....	81.53	114.79	196.32
Totals.....	\$ 6,813.65	\$14,573.96	\$21,387.61

COLLIER COUNTY

Total Valuation Real Estate (1924).....	\$ 1,674,920
Total Valuation Personal Property (1924)....	49,130
Total Valuation Railroads, Telegraph and Pull- man (1924).....	42,390

Total Assessed Valuation (1924).....\$ 1,766,440

Statement of Account of Tax Collector—1923 Tax Roll;
C. M. Collier, Tax Collector.

To Assessment Roll, 1923.....	\$ 19,013.64	
To Additional Collection.....	136.35	
By Payments into Treasury.....		\$ 18,977.23
By Insolvencies.....		42.63
By Discounts.....		118.95
By R. R. Taxes in Litigation....		11.18

\$ 19,149.99	\$ 19,149.99
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To Licenses Reported.....	\$ 180.50	
By Payments into Treasury.....		\$ 180.50
	\$ 180.50	\$ 180.50

To Drainage Tax, 1923.....	\$ 22,652.95	
By Payments into Treasury.....		\$ 22,650.56
By Insolvencies.....		2.39
	\$ 22,652.95	\$ 22,652.95

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923)...	\$ 2,050.57
May 31—S. R. D. Tax, A. C. L. R. R. (1923) ..	197.17
	<hr/>
	\$ 2,247.74

NOTE—The taxes on the Western Union Telegraph Co.
were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..	\$ 40.80
Nov. 20—License Tax, W. U. Tel. Co. (1924) ..	2.12
Nov. 20—License Tax, Amer. Ex. Ry. Co. (1924)	60.50
	<hr/>
	\$ 103.42

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund....	\$ 85.68
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 194.31
Dec. 3—Apportionment One Mill School Tax..	162.96
	<hr/>
	\$ 357.27

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....			
January, 1924.....			
February, 1924.....			
March, 1924.....\$	48.61	\$ 157.77	\$ 206.38
April, 1924.....			
May, 1924.....	25.80	33.88	59.68
June, 1924.....			
July, 1924.....			
August, 1924.....	245.98	324.42	570.40
September, 1924.....	201.92	249.44	451.36
October, 1924.....	46.70	62.00	108.70
November, 1924.....			
Totals.....\$	569.01	\$ 827.51	\$ 1,396.52

COLUMBIA COUNTY

Total Valuation Real Estate (1924).....	\$ 2,289,600
Total Valuation Personal Property (1924)....	992,239
Total Valuation Railroad, Telegraph and Pull- man (1924).....	728,755

Total Assessed Valuation (1924).....\$ 4,010,594

Statement of Account of Tax Collector—1923 Tax Roll;
A. B. McDuffie, Tax Collector.

To Assessment Roll, 1923.....	\$ 44,997.51	
To Additional Collection.....	1,005.74	
By Payments into Treasury.....		\$ 42,972.69
By Land Sales.....		1,269.03
By Insolvencies and Discounts...		1,682.00
By R. R. Taxes in Litigation....		79.53
	<hr/>	<hr/>
	\$ 46,003.25	\$ 46,003.25
	<hr/>	<hr/>
To Licenses Reported.....	\$ 1,720.00	
By Payments into Treasury.....		\$ 1,720.00
	<hr/>	<hr/>
	\$ 1,720.00	\$ 1,720.00
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, S. A. L. Ry. (1923....)	\$ 5,566.12
May 31—S. S. D. Tax, S. A. L. R. R. (1923)...	868.57
May 31—County Tax, A. C. L. R. R. (1923)..	7,043.92
May 31—S. S. D. Tax, A. C. L. R. R. (1923)..	1,629.62

May 31—County Tax, A. C. L. Tel. Co. (1923)	96.82
May 31—S. S. D. Tax, A. C. L. Tel. Co. (1923)	22.29
	<hr/>
	\$ 15,227.34

NOTE—The taxes on the G. S. & F. Ry., the Western Union Telegraph Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..\$	180.95
Nov. 20—License Tax, S. A. L. Ry. (1924)	118.20
Nov. 20—License Tax, W. U. Tel. Co. (1924) ..	24.37
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924)	143.91
Nov. 20—License Tax, G. S. & F. R. R. (1924)	131.50
Nov. 20—License Tax, Southeastern Ex. Co. (1923)	3.89
Nov. 20—License Tax, Southeastern Ex. Co. (1924)	4.96
	<hr/>
	\$ 607.78

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund....\$	1,652.00
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax.\$	3,746.50
Nov. 3—Apportionment One Mill School Tax.	3,018.64
	<hr/>
	\$ 6,765.14

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 246.82	\$ 365.35	\$ 612.17
January, 1924.....	141.97	209.04	351.01
February, 1924.....	305.13	421.69	726.82
March, 1924.....	274.61	416.47	691.08
April, 1924.....	59.25	112.26	171.51
May, 1924.....	41.18	66.74	107.92
June, 1924.....	296.91	435.31	732.22
July, 1924.....	249.88	382.11	631.99
August, 1924.....	118.73	224.45	343.18
September, 1924.....	368.78	615.10	983.88
October, 1924.....	164.05	293.50	457.55
November, 1924.....	89.67	139.35	229.02
Totals.....	\$ 2,356.98	\$ 3,681.37	\$ 6,038.35

DADE COUNTY

Total Valuation Real Estate (1924).....	\$32,397,220
Total Valuation Personal Property (1924)....	3,700,750
Total Valuation Railroads, Telegraph and Pull- man (1924).....	1,386,611

Total Assessed Valuation (1924).....\$37,484,581

Statement of Account of Tax Collector—1923 Tax Roll;
R. B. McLendon, Tax Collector.

To Assessment Roll, 1923.....	\$367,928.04	
To Collections from Insolvencies.....	882.05	
By Payments into Treasury.....		\$325,511.91
By Land Sale.....		891.55
By Insolvencies and Discounts...		41,816.58
By R. R. Taxes in Litigation....		590.05

	<u>\$368,810.09</u>	<u>\$368,810.09</u>
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To Licenses Reported.....	\$ 35,221.84	
By Payments into Treasury.....		\$ 35,221.84
	<u>\$ 35,221.84</u>	<u>\$ 35,221.84</u>

To Drainage Tax, 1923.....	\$ 97,527.50	
To Additional Collection.....	697.73	
By Payments into Treasury.....		\$ 97,266.85
By Land Sales.....		2.99
By Insolvencies and Discounts...		955.39
	<u>\$ 98,225.23</u>	<u>\$ 98,225.23</u>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

April 4—County Tax, Miami Beach Electric Co. (1922).....	\$ 2,345.80
April 4—Special School District Tax, Miami Beach Electric Co. (1922).....	507.20
April 4—Special Road District Tax, Miami Beach Electric Co. (1922).....	190.20
April 4—Bakers Haulover District Tax, Miami Beach Electric Co. (1922).....	190.20
	<hr/>
	\$ 1,749.51

NOTE—No Railroad, Telegraph or Pullman Co. taxes
were certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, Fla. East Coast Ry. (1924).....	\$ 504.60
Nov. 20—License Tax, Western Union Tel. Co. (1924).....	22.54
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924).....	1,175.75
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924).....	6.87
May 31—License Tax, Miami Beach Ry. Co. (1923).....	18.00
Dec. 16—License Tax, Miami Beach Ry. Co. (1924).....	21.75
	<hr/>
	\$ 1,749.51

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....\$ 4,849.60

Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax.\$ 10,998.20

Nov. 3—Apportionment One Mill School Tax. 10,321.77

\$ 21,319.97

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 691.60	\$ 1,718.19	\$ 2,409.79
January, 1924.....	297.21	632.70	929.91
February, 1924.....	559.41	1,026.59	1,586.00
March, 1924.....	2,283.54	4,432.01	6,715.55
April, 1924.....	652.20	1,426.19	2,078.39
May, 1924.....	1,211.26	2,265.50	3,476.76
June, 1924.....	302.28	647.07	949.35
July, 1924.....	403.85	940.05	1,343.90
August, 1924.....	147.72	293.01	440.73
September, 1924.....	370.78	978.63	1,349.41
October, 1924.....	732.28	1,464.39	2,196.67
November, 1924.....	1,499.86	2,935.76	4,435.62
Totals.....	\$ 9,151.99	\$18,760.09	\$27,912.08

DESOTO COUNTY

Total Valuation Real Estate (1924)	\$ 2,034,240
Total Valuation Personal Property (1924)	563,120
Total Valuation Railroads, Telegraph and Pull- man (1924)	691,455

Total Assessed Valuation (1924)

Statement of Account of Tax Collector—1923 Tax Roll;
C. F. Hull, Tax Collector.

To Assessment Roll, 1923	\$ 37,292.42	
By Payments into Treasury		\$ 34,336.40
By Land Sale		1,105.30
By Insolvencies and Discounts		1,815.17
By R. R. Taxes in Litigation		35.55
	<hr/>	<hr/>
	\$ 37,292.42	\$ 37,292.42
	<hr/>	<hr/>
To Licenses Reported	\$ 2,033.70	
By Payments into Treasury		\$ 2,033.70
	<hr/>	<hr/>
	\$ 2,033.70	\$ 2,033.70
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923) ..	\$ 6,599.77
May 31—Special School District Tax, A. C. L. R. R. (1923)	1,775.41
May 31—Bonded School District Tax, A. C. L. R. R. (1923)	967.27

May 31—Bonded Road District Tax, A. C. L. R. R. (1923).....	3,941.14
May 31—Time Warrant Tax, A. C. L. R. R. (1923).....	498.10
May 31—County Tax, East & West Coast Ry. (1923).....	1,553.96
May 31—Special School District Tax, East & West Coast Ry. (1923).....	282.42
May 31—Bonded School District Tax, East & West Coast Ry. (1923).....	250.70
May 31—Bonded Road District Tax, East & West Coast Ry. (1923).....	1,524.92
May 31—Time Warrant Tax, East & West Coast Ry. (1923).....	117.28
	<hr/>
	\$ 17,510.97

NOTE—The taxes on the C. H. & N. Ry., W. U. Tel. Co., Postal Telegraph-Cable Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924)..	\$ 179.85
Nov. 20—License Tax, C. H. & N. R. R. (1924)	192.45
Nov. 20—License Tax, W. U. Tel. Co. (1924)..	12.14
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924).....	119.38
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924).....	8.85
Nov. 20—License Tax, East & West Coast Ry. (1924).....	74.65
	<hr/>
	\$ 587.32

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....\$ 862.96

Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..\$ 1,957.07

Nov. 3—Apportionment One Mill School Tax.. 1,501.56

\$ 3,458.63

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....\$	64.92	\$ 126.49	\$ 191.41
January, 1924.....	100.49	198.92	299.41
February, 1924.....	939.50	2,112.53	3,052.03
March, 1924.....	130.00	431.16	561.16
April, 1924.....	352.02	541.89	893.91
May, 1924.....	56.07	86.20	142.27
June, 1924.....	932.40	1,584.91	2,517.31
July, 1924.....	316.37	518.63	835.00
August, 1924.....	366.77	779.50	1,146.27
September, 1924.....	271.56	608.01	879.57
October, 1924.....	185.75	343.74	529.49
November, 1924.....	136.83	279.62	416.45
Totals.....\$	3,852.68	\$ 7,611.60	\$11,464.28

DIXIE COUNTY

Total Valuation Real Estate (1924).....	\$ 1,414,610
Total Valuation Personal Property (1924)....	353,260
Total Valuation Railroad, Telegraph and Pullman (1924).....	223,576

Total Assessed Valuation (1924).....\$ 1,991,446

Statement of Account of Tax Collector—1923 Tax Roll;
J. R. Roberts, Tax Collector.

To Assessment Roll, 1923.....	\$ 23,584.44	
By Payment into Treasury.....		\$ 22,960.96
By Land Sale.....		225.28
By Insolvencies and Discounts...		364.04
By R. R. Taxes in Litigation....		34.16
	<hr/>	<hr/>
	\$ 23,584.44	\$ 23,584.44

To Licenses Reported.....	\$ 516.00	
By Payments into Treasury.....		\$ 516.00
	<hr/>	<hr/>
	\$ 516.00	\$ 516.00

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923)...	\$ 5,008.91
May 31—S. S. D. Tax, A. C. L. R. R. (1923)...	484.35
May 31—Special Road Tax, A. C. L. R. R. (1923).....	2,040.72
	<hr/>
	\$ 7,533.98

NOTE—The taxes on the Western Union Tel. Co. were
not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. Co.	
(1924).....	\$ 139.15
Nov. 20—License Tax, W. U. Tel. Co. (1924) .	8.51
Nov. 20—License Tax, Amer. Ry. Ex. Co.	
(1924).....	75.22
	<hr/>
	\$ 222.88

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 226.24
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 513.08
Nov. 3—Apportionment One Mill School Tax..	378.30
	<hr/>
	\$ 891.38

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 45.79	\$ 70.82	\$ 116.61
January, 1924.....	73.55	79.11	152.66
February, 1924.....			
March, 1924.....			
April, 1924.....			
May, 1924.....	50.65	75.32	125.97
June, 1924.....			
July, 1924.....	10.04	11.67	21.71
August, 1924.....	56.73	111.06	167.79
September, 1924.....	90.58	109.45	200.03
October, 1924.....			
November, 1924.....	71.48	79.58	151.06
	<hr/>	<hr/>	<hr/>
Totals.....	\$ 398.82	\$ 537.01	\$ 935.83

DUVAL COUNTY

Total Valuation Real Estate (1924)	\$44,947,600
Total Valuation Personal Property (1924)	13,482,500
Total Valuation Railroads, Telegraph and Pull-	
man (1924)	7,483,725

Total Assessed Valuation (1924)	\$65,913,825
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Statement of Account of Tax Collector—1923 Tax Roll;
R. F. Bowden, Tax Collector.

To Assessment Roll, 1923	\$789,205.05	
To Additional Collections	1.27	
By Payments into Treasury		\$710,424.29
By Land Sale		4,966.50
By Insolvencies and Discounts ...		73,133.23
By R. R. Taxes in Litigation		682.30
	<hr/>	<hr/>
	\$789,206.32	\$789,206.32
	<hr/>	<hr/>
To Licenses Reported	\$ 49,710.07	
By Payments into Treasury		\$ 49,710.07
	<hr/>	<hr/>
	\$ 49,710.07	\$ 49,710.07
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923) ..	\$ 36,498.38
May 31—Special School District Tax, A. C. L. R. R. (1923)	6,665.32
	<hr/>
	\$ 43,163.70

NOTE—The taxes on the S. A. L. Ry., the F. E. C. Ry., the G. S. & F. Ry., the Jacksonville Traction Co., the Southern Ry. Co., the Jacksonville Terminal Co., the St. Johns River Terminal Co., the Western Union Telegraph Co., the Postal Telegraph-Cable Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..\$	561.70
Nov. 20—License Tax, F. E. C. Ry. (1924) ...	328.75
Nov. 20—License Tax, Jacksonville Terminal Co. (1924)	199.45
Nov. 20—License Tax, S. A. L. Ry. (1924) ...	588.50
Nov. 20—License Tax, St. Johns River Term- inal Co. (1924)	144.70
Nov. 20—License Tax, W. U. Tel. Co. (1924) ..	54.72
Nov 20—License Tax, Amer. Ry. Ex. Co. (1924)	2,521.58
Nov. 20—License Tax, G. S. & F. Ry. (1924) ..	50.65
Nov. 20—License Tax, Jacksonville Traction Co. (1924)	419.25
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924)	22.42
Nov. 20—License Tax, Southeastern Ex. Co. (1923)	68.24
Nov. 20—License Tax, Southeastern Ex. Co. (1924)	87.09
	<hr/>
	\$ 5,047.05

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....\$ 9,983.68

Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..\$ 22,641.56

Nov. 3—Apportionment One Mill School Tax.. 18,522.15

\$ 41,163.71

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 4,210.00	\$ 5,965.89	\$ 10,175.89
January, 1924.....	6,471.68	9,619.60	16,091.28
February, 1924.....	4,035.39	4,926.39	8,961.78
March, 1924.....	10,262.93	14,767.15	25,030.08
April, 1924.....	7,481.83	12,521.52	20,003.35
May, 1924.....	5,438.11	7,896.82	13,334.93
June, 1924.....	3,858.95	5,243.83	9,102.78
July, 1924.....	5,935.36	8,717.07	14,652.43
August, 1924.....	4,495.46	6,430.49	10,925.95
September, 1924.....	4,746.83	6,004.16	10,750.99
October, 1924.....	3,717.50	5,398.63	9,116.13
November, 1924.....	4,191.74	6,061.50	10,253.24
Totals.....	\$64,845.78	\$93,553.05	\$158,398.83

ESCAMBIA COUNTY

Total Valuation Real Estate (1924).....	\$ 8,568,460
Total Valuation Personal Property (1924)....	4,039,720
Total Valuation Railroads, Telegraph and Pull- man (1924).....	2,141,108

Total Assessed Valuation (1924).....\$14,749,288

Statement of Account of Tax Collector—1923 Tax Roll; J. S. Roberts, Tax Collector.

To Assessment Roll, 1923.....	\$171,544.29	
To Additional Collections.....	202.72	
By Payments into Treasury.....		\$125,387.07
By Land Sale.....		11,325.34
By Insolvencies and Discounts...		31,178.24
By M. S. B. & P. R. R. Tax.....		3,518.08
By R. R. Taxes in Litigation....		338.28
	\$171,747.01	\$171,747.01
To Licenses Reported.....	\$ 13,878.72	
By Payments into Treasury.....		\$ 13,878.72
	\$ 13,878.72	\$ 13,878.72

Statement of Amounts Remitted to County Depositories by State Comptroller for the Year 1924, on the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes Assessed in 1923.

April 4—County, M. S. B. & P. R. R. (1922) ..	\$ 10,235.93
April 4—Special School District Tax, M. S. B. & P. R. R. (1922).....	712.95

April 4—Bonded School District Tax, M. S. B. & P. R. R. (1922)	658.85
April 4—Bonded Road District Tax, M. S. B. & P. R. R. (1922)	43.68
	<hr/>
	\$ 11,651.41

NOTE—The taxes on the Gulf Ports Term. Ry. Co., the L. & N. R. R. Co., the Pensacola Electric Co., the W. U. Tel. Co., the Postal Telegraph-Cable Co., the Pullman Co. were not certified to the Comptroller for collection. The taxes on the M. S. B. & P. R. R. Co. are in litigation.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, L. & N. R. R. (1924) ...\$	510.90
Nov. 20—License Tax, Gulf Ports Term. Ry. (1924)	163.50
Nov. 20—License Tax, Pensacola Electric Co. (1924)	135.15
Nov. 20—License Tax, Western Union Tel. Co. (1924)	18.86
Nov. 20—License, Tax, American Ry. Ex. Co. (1924)	547.81
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924)	6.01
Dec. 16—License Tax, M. S. B. & P. R. R. (1923)	273.75
Nov. 20—License Tax, M. S. B. & P. R. R. (1924)	273.75
	<hr/>
	\$ 1,929.73

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....\$ 3,943.52

Distribution of One Mill School Tax.

May 3—Apportionment One Mill School Tax..\$ 8,943.34

Nov. 3—Apportionment One Mill School Tax.. 6,844.32

\$ 15,787.66

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 2,393.01	\$ 7,398.26	\$ 9,791.27
January, 1924.....	1,351.40	4,426.94	5,778.34
February, 1924.....	1,303.58	3,871.31	5,174.89
March, 1924.....	2,895.44	9,366.63	12,262.07
April, 1924.....	686.34	2,301.30	2,987.64
May, 1924.....	1,247.04	3,663.91	4,910.95
June, 1924.....	1,237.18	3,706.18	4,943.36
July, 1924.....	1,533.30	4,342.81	5,876.11
August, 1924.....	1,119.16	3,308.93	4,428.09
September, 1924.....	1,196.13	3,812.91	5,009.04
October, 1924.....	1,647.26	5,021.88	6,669.14
November, 1924.....	1,240.29	4,072.82	5,313.11
Totals.....	\$17,850.13	\$55,293.88	\$73,144.01

FLAGLER COUNTY

Total Valuation Real Estate (1924).....	\$ 923,830
Total Valuation Personal Property (1924)....	188,700
Total Valuation Railroads, Telegraph and Pull- man (1924).....	444,591

Total Assessed Valuation (1924).....\$ 1,557,121

Statement of Account of Tax Collector—1923 Tax Roll;
C. E. Pellicer, Tax Collector.

To Assessment Roll, 1923.....	\$ 18,809.90	
To Additional Collections.....	7.90	
By Payments into Treasury.....		\$ 16,183.26
By Land Sale.....		2,029.91
By Insolvencies.....		284.59
By Discounts.....		119.30
By R. R. Taxes in Litigation....		200.74
	<hr/>	<hr/>
	\$ 18,817.80	\$ 18,817.80
	<hr/>	<hr/>
To Licenses Reported.....	\$ 534.70	
By Payments into Treasury.....		\$ 534.70
	<hr/>	<hr/>
	\$ 534.70	\$ 534.70
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

NOTE—No Railroads, Telegraph or Pullman Co. taxes
were certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, F. E. C. Ry. (1924)...	\$ 172.40
Nov. 20—License Tax, W. U. Tel. Co. (1924)...	9.44
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924).....	60.51
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924).....	9.75
	<hr/>
	\$ 252.10

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 182.56
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 414.02
Nov. 3—Apportionment One Mill School Tax..	322.04
	<hr/>
	\$ 736.06

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 64.96	\$ 151.03	\$ 215.99
January, 1924.....	190.87	492.78	683.65
February, 1924.....	232.17	515.18	747.35
March, 1924.....	357.88	664.08	1,021.96
April, 1924.....	538.32	1,133.37	1,671.69
May, 1924.....	14.02	32.31	46.33
June, 1924.....	570.53	1,535.24	2,105.77
July, 1924.....	44.99	86.79	131.78
August, 1924.....	47.70	112.55	160.25
September, 1924.....	54.56	105.23	159.79
October, 1924.....	168.81	457.08	625.89
November, 1924.....	48.22	125.85	174.07
Totals.....	\$ 2,333.03	\$ 5,411.49	\$ 7,744.52

FRANKLIN COUNTY

Total Valuation Real Estate (1924).....	\$ 1,151,380
Total Valuation Personal Property (1924)....	550,890
Total Valuation Railroad & Telegraph (1924) .	192,713

Total Assessed Valuation (1924).....\$ 1,894,983

Statement of Account of Tax Collector—1923 Tax Roll;
J. Sol Hall, Tax Collector.

To Assessment Roll, 1923.....	\$ 19,960.75	
By Payments into Treasury.....		\$ 17,988.32
By Land Sale.....		319.70
By Insolvencies and Discounts...		1,652.73
	<hr/>	<hr/>
	\$ 19,960.75	\$ 19,960.75

To Licenses Reported.....	\$ 1,385.25	
By Payments into Treasury.....		\$ 1,385.25
	<hr/>	<hr/>
	\$ 1,385.25	\$ 1,385.25

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

NOTE—No Railroad or Telegraph Co. taxes were certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, Apalachicola Northern R. R. (1924).....	\$ 168.10
Nov. 20—License Tax, Ga., Fla. & Ala. R. R. (1924).....	72.90
Nov. 20—License Tax, Western Union Tel. Co. (1924).....	4.47
Nov. 20—License Tax, Apalachicola Northern R. R. Tel. (1924).....	10.39
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924).....	63.77
	<hr/>
	\$ 319.63

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund....	\$ 388.08
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 880.11
Nov. 3—Apportionment One Mill School Tax..	740.11
	<hr/>
	\$ 1,620.22

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 4.28	\$ 8.00	\$ 12.28
January, 1924.....	3.66	4.80	8.46
February, 1924.....	38.91	48.39	87.30
March, 1924.....	2.66	2.69	5.35
April, 1924.....	47.05	66.62	113.67
May, 1924.....	182.40	279.14	461.54
June, 1924.....	164.68	189.25	353.93
July, 1924.....	6.35	7.39	13.74
August, 1924.....	50.70	127.66	178.36
September, 1924.....	69.32	123.46	192.78
October, 1924.....	610.83	741.26	1,352.09
November, 1924.....			
Totals.....	\$ 1,180.84	\$ 1,598.66	\$ 2,779.50

GADSDEN COUNTY

Total Valuation Real Estate (1924).....	\$ 2,700,240
Total Valuation Personal Property (1924)....	1,320,320
Total Valuation Telegraph, Railroad and Pull- man (1924).....	665,930

Total Assessed Valuation (1924).....\$ 4,686,490

Statement of Account of Tax Collector—1923 Tax Roll;
C. S. Curtis, Tax Collector.

To Assessment Roll (1923).....	\$ 56,984.57	
To Additional Collections.....	1.58	
By Payments into Treasury.....		\$ 53,697.41
By Land Sale.....		1,083.88
By Insolvencies and Discounts...		2,133.53
By R. R. Taxes in Litigation....		71.33
	<hr/>	<hr/>
	\$ 56,986.15	\$ 56,986.15
	<hr/>	<hr/>
To Licenses Reported.....	\$ 3,617.25	
By Payments into Treasury.....		\$ 3,617.25
	<hr/>	<hr/>
	\$ 3,617.25	\$ 3,617.25
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, S. A. L. (1923).....	\$ 9,603.44
May 31—S. S. D. Tax, S. A. L. (1923).....	2,277.60
May 31—B. S. D. Tax, S. A. L. (1923).....	702.66
May 31—County Tax, A. C. L. R. R. (1923)...	990.20

May 31—S. S. D. Tax, A. C. L. R. R. (1923) ..	366.74
May 31—B. S. D. Tax, A. C. L. R. R. (1923) ..	183.37
July 17—County Tax, Pelham & Havana R. R. (1923)	341.95
July 17—S. S. D. Tax, Pelham & Havana R. R. (1923)	81.07
July 17—B. S. D. Tax, Pelham & Havana R. R. (1923)	10.86
July 17—County Tax, Pelham & Havana R. R. (1924)	154.98
July 17—S. S. D. Tax, Pelham & Havana R. R. (1924)	34.72
July 17—B. S. D. Tax, Pelham & Havana R. R. (1924)	4.20
	<hr/>
	\$ 14,751.79

NOTE—The taxes on the L. & N. R. R., Apalachicola Northern R. R., Apalachicola Northern R. R. Tel. Line, the Western Union Tel. Co. and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..\$	28.05
Nov. 20—License Tax, Apalachicola Northern R. R. (1924)	101.85
Nov. 20—License Tax, Ga., Fla. & Ala. R. R. (1924)	134.35
Nov. 20—License Tax, L. & N. R. R. (1924) ..	6.10
Nov. 20—License Tax, S. A. L. Ry. (1924) ..	199.30
Nov. 20—License Tax, Western Union Tel. Co. (1924)	20.14
Nov. 20—License Tax, Apalachicola Northern R. R. Tel. Line (1924)	6.33
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924)	181.51

July 17—License Tax, Pelham & Havana R. R. (1923).....	28.70
	<hr/>
	\$ 706.33

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund....	\$ 2,657.20
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 6,026.15
Nov. 3—Apportionment One Mill School Tax..	4,682.19
	<hr/>
	\$ 10,708.34

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 16.90	\$ 22.93	\$ 39.83
January, 1924.....	102.43	135.56	237.99
February, 1924.....	17.94	18.72	36.66
March, 1924.....	104.85	141.77	246.62
April, 1924.....	181.33	243.63	424.96
May, 1924.....	185.90	245.45	431.35
June, 1924.....	278.50	370.31	648.81
July, 1924.....	37.95	48.85	86.80
August, 1924.....	193.02	362.87	555.89
September, 1924.....	104.30	217.68	321.98
October, 1924.....	362.63	532.77	895.40
November, 1924.....	87.93	177.00	264.93
	<hr/>	<hr/>	<hr/>
Totals.....	\$ 1,673.68	\$ 2,517.54	\$ 4,191.22

GLADES COUNTY

Total Valuation Real Estate (1924).....	\$ 1,168,290
Total Valuation Personal Property (1924)....	99,870
Total Valuation Railroads, Telegraph and Pull- man (1924).....	296,181

Total Assessed Valuation (1924).....\$ 1,564,341

Statement of Account of Tax Collector—1923 Tax Roll;
Paul Moore, Tax Collector.

To Assessment Roll, 1923.....	\$ 17,517.88	
To Additional Collections.....	33.88	
By Payments into Treasury.....		\$ 14,955.84
By Land Sale.....		1,823.14
By Insolvencies and Discounts...		725.10
By R. R. Taxes in Litigation....		47.68

\$ 17,551.76	\$17,551.76
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To Licenses Reported.....	\$ 483.00	
By Payments into Treasury.....		\$ 483.00
	\$ 483.00	\$ 483.00

To Drainage Tax, 1923.....	\$ 56,016.64	
By Payments into Treasury.....		\$ 44,158.43
By Land Sale.....		10,833.78
By Insolvencies and Discounts...		1,024.43
	\$ 56,016.64	\$ 56,016.64

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923)...	\$ 8,330.40
May 31—S. S. D. Tax, A. C. L. R. R. (1923)...	2,350.37
May 31—S. R. D. Tax, A. C. L. R. R. (1923)...	8,759.46
May 31—Bonded School District Tax, A. C. L. R. R. (1923).....	943.42
	<hr/>
	\$ 20,383.65

NOTE—The taxes on the M. H. & C. R. R. Co., Western Union Telegraph Co., the Postal Telegraph-Cable Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924)...	\$ 194.95
Nov. 20—License Tax, W. U. Tel. Co. (1924)...	11.16
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924).....	55.60
Dec. 16—License Tax, M. H. & C. R. R. (1924)	49.75
	<hr/>
	\$ 311.46

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund....	\$ 207.76
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 471.17
Nov. 3—Apportionment One Mill School Tax..	282.27
	<hr/>
	\$ 753.44

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 230.22	\$ 545.67	\$ 775.89
January, 1924.....	211.42	582.06	793.48
February, 1924.....	171.93	423.97	595.90
March, 1924.....	179.91	372.48	552.39
April, 1924.....	190.80	461.51	652.31
May, 1924.....	118.91	266.14	385.05
June, 1924.....	2,053.06	7,794.20	9,847.26
July, 1924.....	121.23	288.67	409.90
August, 1924.....	181.37	367.99	549.36
September, 1924.....	563.96	1,215.94	1,779.90
October, 1924.....	407.40	999.68	1,407.08
November, 1924.....	705.51	1,945.54	2,651.05
Totals.....	\$ 5,135.72	\$15,263.85	\$20,399.57

HAMILTON COUNTY

Total Valuation Real Estate (1924).....	\$ 1,200,050
Total Valuation Personal Property (1924)....	485,070
Total Valuation Railroads, Telegraph and Pull- man (1924).....	428,910

Total Assessed Valuation (1924).....\$ 2,114,030

Statement of Account of Tax Collector—1923 Tax Roll;
S. J. Hewitt, Tax Collector.

To Assessment Roll, 1923.....	\$ 23,985.32	
By Payments into Treasury.....		\$ 21,932.70
By Land Sale.....		772.32
By Insolvencies and Discounts...		1,259.65
By R. R. Taxes in Litigation....		20.65

	\$ 23,985.32	\$ 23,985.32
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To Licenses Reported.....	\$ 1,025.00	
By Payments into Treasury.....		\$ 1,025.00

	\$ 1,025.00	\$ 1,025.00
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Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923) ..	\$ 4,695.86
May 31—S. S. D. Tax, A. C. L. R. R. (1923) ..	271.89
	<hr/>
	\$ 4,967.75

NOTE—The taxes on the G. S. & F. Ry. Co., the Western Union Tel. Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924)...	\$ 83.00
Nov. 20—License Tax, Western Union Tel. Co. (1924).....	15.11
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924).....	76.86
Nov. 20 ^a —License Tax, Ga. Sou. & Fla. R. R. (1924).....	170.70
Nov. 20—License Tax, Southeastern Ex. Co. (1923).....	2.08
Nov. 20—License Tax, Southeastern Ex. Co. (1924).....	2.66
	<hr/>
	\$ 350.41

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 999.04
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 2,265.68
Nov. 3—Apportionment One Mill School Tax..	1,667.43
	<hr/>
	\$ 3,933.11

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 794.42	\$ 1,320.87	\$ 2,115.29
January, 1924.....	523.36	726.42	1,249.78
February, 1924.....	357.46	510.40	867.86
March, 1924.....	166.52	223.61	390.13
April, 1924.....	203.94	285.94	489.88
May, 1924.....	500.17	719.99	1,220.16
June, 1924.....	112.14	161.07	273.21
July, 1924.....	294.93	441.96	736.89
August, 1924.....	276.04	439.02	715.06
September, 1924.....	306.74	568.36	875.10
October, 1924.....	153.17	266.56	419.73
November, 1924.....	169.02	268.13	437.15
Totals.....	\$ 3,857.91	\$ 5,932.33	\$ 9,790.24

HARDEE COUNTY

Total Valuation Real Estate (1924).....	\$ 2,152,050
Total Valuation Personal Property (1924)....	562,700
Total Valuation Railroads, Telegraph and Pull- man (1924).....	452,292

Total Assessed Valuation (1924).....\$ 3,167,042

Statement of Account of Tax Collector—1923 Tax Roll;
L. J. Carlton, Tax Collector.

To Assessment Roll 1923.....	\$ 35,744.03	
To Additional Collections.....	1.50	
By Payments into Treasury.....		\$ 31,158.93
By Land Sale.....		2,183.02
By Insolvencies and Discounts...		2,371.21
By R. R. Taxes in Litigation....		32.37
	<hr/>	<hr/>
	\$ 35,745.53	\$ 35,745.53
	<hr/>	<hr/>
To Licenses Reported.....	\$ 1,480.50	
By Payments into Treasury.....		\$ 1,480.50
	<hr/>	<hr/>
	\$ 1,480.50	\$ 1,480.50

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923)...	\$ 5,932.64
May 31—S. S. D. Tax, A. C. L. R. R. (1923)...	2,022.89
May 31—Bonded School District Tax, A. C. L. R. R. (1923).....	1,245.60

May 31—Bonded Road District Tax, A. C. L. R.	
R. (1923).....	4,554.74
	<hr/>
	\$ 13,755.87

NOTE—The taxes on the C. H. & N. Ry., Western Union Tel. Co., the Postal Telegraph-Cable Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..	\$ 131.75
Nov. 20—License Tax, C. H. & N. R. R. (1924)	125.75
Nov. 20—License Tax, W. U. Tel. Co. (1924) ..	7.04
Nov. 20—License Tax, Amer. Ry. Ex. Co.	
(1924).....	114.47
Dec. 16—License Tax, Postal Tel.-Cable Co.	
(1924).....	7.04
	<hr/>
	\$ 386.05

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 1,234.80
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax ..	\$ 2,800.35
Nov. 3—Apportionment One Mill School Tax ..	2,231.00
	<hr/>
	\$ 5,031.35

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 1,076.04	\$ 2,370.62	\$ 3,446.66
January, 1924.....	94.02	220.07	314.09
February, 1924.....	171.48	349.11	520.59
March, 1924.....	562.31	1,216.21	1,778.52
April, 1924.....	199.87	455.35	655.22
May, 1924.....	187.76	444.81	632.57
June, 1924.....	313.71	668.64	982.35
July, 1924.....	222.36	573.63	795.99
August, 1924.....	226.01	553.41	779.42
September, 1924.....	106.16	248.89	355.05
October, 1924.....	271.88	541.11	812.99
November, 1924.....	275.76	631.52	907.28
Totals.....	\$ 3,707.36	\$ 8,273.37	\$11,980.73

HENDRY COUNTY

Total Valuation Real Estate (1924).....	\$ 1,756,820
Total Valuation Personal Property (1924)....	119,306
Total Valuation Railroads, Telegraph and Pull- man (1924).....	113,365

Total Assessed Valuation (1924).....\$ 1,989,491

Statement of Account of Tax Collector—1923 Tax Roll;
W. P. Andrews, Tax Collector.

To Assessment Roll, 1923.....	\$ 19,254.13	
To Additional Collections.....	266.68	
By Payments into Treasury.....		\$ 19,017.33
By Land Sale.....		117.57
By Insolvencies and Discounts...		362.62
By R. R. Taxes in Litigation....		23.29
	<hr/>	<hr/>
	\$ 19,520.81	\$ 19,520.81
	<hr/>	<hr/>
To Licenses Reported.....	\$ 283.00	
By Payments into Treasury.....		\$ 283.00
	<hr/>	<hr/>
	\$ 283.00	\$ 283.00
	<hr/>	<hr/>
To Drainage Tax, 1923.....	\$ 57,866.21	
By Payments into Treasury.....		\$ 55,655.86
By Land Sale.....		437.35
By Insolvencies.....		1,773.00
	<hr/>	<hr/>
	\$ 57,866.21	\$ 57,866.21

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923)...	\$ 2,361.93
May 31—S. S. D. Tax, A. C. L. R. R. (1923)...	429.74
May 31—S. R. D. Tax, A. C. L. R. R. (1923)...	1,150.16
	<hr/>
	\$ 3,941.83

NOTE—The taxes on the M. H. & C. R. R. Co., Western Union Telegraph Co., the Postal Telegraph-Cable Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924)...	\$ 94.95
Nov. 20—License Tax, W. U. Tel. Co. (1924)...	5.95
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924).....	62.14
Dec. 16—License Tax, M. H. & C. R. R. (1924)	27.50
	<hr/>
	\$ 190.54

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund....	\$ 126.00
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 285.75
Nov. 3—Apportionment One Mill School Tax..	228.92
	<hr/>
	\$ 514.67

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 89.17	\$ 197.19	\$ 286.36
January, 1924.....	139.17	345.24	484.41
February, 1924.....	30.00	58.00	88.00
March, 1924.....	245.71	491.24	736.95
April, 1924.....	3.17	7.32	10.49
May, 1924.....	50.04	62.26	112.30
June, 1924.....	3.80	8.77	12.57
July, 1924.....	194.98	375.61	570.59
August, 1924.....	31.97	60.01	91.98
September, 1924.....	83.51	138.78	222.29
October, 1924.....			
November, 1924.....	72.52	127.65	200.17
Total.....	\$ 944.04	\$ 1,872.07	\$ 2,816.11

HERNANDO COUNTY

Total Valuation Real Estate (1924).....	\$ 1,608,770
Total Valuation Personal Property (1924)....	363,617
Total Valuation Railroads, Telegraph and Pull- man (1924).....	470,482

Total Assessed Valuation (1924).....\$ 2,442,869

Statement of Account of Tax Collector—1923 Tax Roll;
C. C. Kirk, Tax Collector.

To Assessment Roll, 1923.....	\$ 27,061.58	
By Payments into Treasury.....		\$ 23,812.51
By Land Sale.....		678.60
By Insolvencies and Discounts...		2,515.73
By R. R. Taxes in Litigation....		54.74
	<hr/>	<hr/>
	\$ 27,061.58	\$ 27,061.58
	<hr/>	<hr/>
To Licenses Reported.....	\$ 808.60	
By Payments into Treasury.....		\$ 808.60
	<hr/>	<hr/>
	\$ 808.60	\$ 808.60
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923) ..	\$ 9,501.46
May 31—S. S. D. Tax, A. C. L. R. R. (1923) ..	1,369.54
May 31—Special Road District Tax, A. C. L. R. R. (1923)	3,189.12
May 31—County Tax, S. A. L. Ry. (1923)	2,386.96

May 31—S. S. D. Tax, S. A. L. Ry. (1923) . . .	261.15
May 31—Special Road District Tax, S. A. L. Ry. (1923)	1,305.78
May 31—County Tax, Tampa Northern R. R. (1923)	3,568.87
May 31—S. S. D. Tax, Tampa Northern R. R. (1923)	603.99
May 31—County Tax, A. C. L. Tel. Co. (1923)	73.06
May 31—S. S. D. Tax, A. C. L. Tel. Co. (1923)	11.32
May 31—Special Road District Tax, A. C. L. Tel. Co. (1923)	26.56
Sept. 25—County Tax, Postal Tel.-Cable Co. (1923)	33.08
	<hr/>
	\$ 22,330.89

NOTE—The taxes on the Western Union Telegraph Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) . . \$	176.95
Nov. 20—License Tax, S. A. L. Ry. (1924) . . .	36.65
Nov. 20—License Tax, Tampa Northern R. R. (1924)	130.00
Nov. 20—License Tax, Western Union Tel. Co. (1924)	12.05
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924)	86.67
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924)	2.44
	<hr/>
	\$ 444.76

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund \$	474.32
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax.	\$ 1,075.69
Nov. 3—Apportionment One Mill School Tax.	741.08
	<hr/>
	\$ 1,816.77

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 235.89	\$ 686.07	\$ 921.96
January, 1924.....	257.24	440.37	697.61
February, 1924.....	259.33	404.49	663.82
March, 1924.....	178.01	292.22	470.23
April, 1924.....	325.92	516.98	842.90
May, 1924.....	587.26	889.26	1,476.52
June, 1924.....	261.92	521.80	783.72
July, 1924.....	356.09	599.69	955.78
August, 1924.....	213.55	339.57	553.12
September, 1924.....	64.36	187.00	251.36
October, 1924.....	1,253.82	4,241.00	5,494.82
November, 1924.....	171.04	343.45	514.49
	<hr/>	<hr/>	<hr/>
Totals.....	\$ 4,164.43	\$ 9,461.90	\$13,626.33

HIGHLANDS COUNTY

Total Valuation Real Estate (1924).....	\$ 2,292,180
Total Valuation Personal Property (1924)....	455,240
Total Valuation Railroads, Telegraph and Pull- man (1924).....	404,458

Total Assessed Valuation (1924).....\$ 3,151,878

Statement of Account of Tax Collector—1923 Tax Roll;
D. F. Canfield, Tax Collector.

To Assessment Roll, 1923.....	\$ 35,312.82	
To Additional Collection.....	18.49	
By Payments into Treasury.....		\$ 33,450.98
By Land Sale.....		728.39
By Insolvencies and Discounts...		1,087.04
By R. R. Taxes in Litigation....		64.90
	<hr/>	<hr/>
	\$ 35,331.31	\$ 35,331.31
	<hr/>	<hr/>
To Licenses Reported.....	\$ 2,303.00	
By Payments into Treasury.....		\$ 2,303.00
	<hr/>	<hr/>
	\$ 2,303.00	\$ 2,303.00
	<hr/>	<hr/>
To Drainage Tax, 1923.....	\$ 12,774.58	
By Payments into Treasury.....		\$ 10,095.22
By Land Sales.....		772.00
By Insolvencies and Discounts...		1,907.36
	<hr/>	<hr/>
	\$ 12,774.58	\$ 12,774.58
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923)...	\$ 11,315.34
May 31—Special School District Tax, A. C. L. R. R. (1923).....	2,433.92
May 31—Bonded School District Tax, A. C. L. R. R. (1923).....	1,155.64
May 31—Bonded Road District Tax, A. C. L. R. R. (1923).....	8,781.90
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	\$ 23,686.80

NOTE—The taxes on the Western Union Telegraph Co., the Postal Telegraph-Cable Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924)...	\$ 261.60
Nov. 20—License Tax, Western Union Tel. Co. (1924).....	15.59
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924).....	112.84
	<hr/>
	\$ 390.03

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund....	\$ 479.36
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 1,087.12
Nov. 3—Apportionment One Mill School Tax..	911.80
	<hr/>
	\$ 1,998.92

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 58.79	\$ 157.90	\$ 216.69
January, 1924.....	20.61	29.02	49.63
February, 1924.....	54.79	61.95	116.74
March, 1924.....	382.85	874.90	1,257.75
April, 1924.....	68.59	100.81	169.40
May, 1924.....	94.48	131.42	225.90
June, 1924.....	207.43	366.03	573.46
July, 1924.....	345.32	525.07	870.39
August, 1924.....	423.02	1,009.19	1,432.21
September, 1924.....	89.64	247.67	337.31
October, 1924.....	141.47	255.69	397.16
November, 1924.....	80.40	151.98	232.38
Totals.....	\$ 1,967.39	\$ 3,911.63	\$ 5,879.02

HILLSBOROUGH COUNTY

Total Valuation Real Estate (1924).....	\$26,962,610
Total Valuation Personal Property (1924)....	9,981,360
Total Valuation Railroads, Telegraph and Pull- man (1924).....	3,455,780

Total Assessed Valuation (1924).....\$40,399,750

Statement of Account of Tax Collector—1923 Tax Roll;
J. M. Burnett, Tax Collector.

To Assessment Roll, 1923.....	\$438,561.60	
To Additional Collections.....	357.04	
By Payments into Treasury.....		\$408,441.05
By Land Sale.....		2,987.00
By Insolvencies and Discounts...		27,213.26
By R. R. Taxes in Litigation....		277.33
	<hr/>	<hr/>
	\$438,918.64	\$438,918.64
	<hr/>	<hr/>
To Licenses Reported.....	\$ 34,614.46	
By Payments into Treasury.....		\$ 34,614.46
	<hr/>	<hr/>
	\$ 34,614.46	\$ 34,614.46
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923) ..	\$ 30,630.38
May 31—S. S. D. Tax, A. C. L. R. R. (1923) ..	10,269.21
May 31—County Tax, S. A. L. Ry. 1923) ..	33,850.69
May 31—S. S. D. Tax, S. A. L. Ry. (1923) ..	10,760.41

May 31—County Tax, Tampa Sou. R. R. (1923).....	5,649.12
May 31—S. S. D. Tax, Tampa Sou. R. R. (1923).....	1,026.78
May 31—S. R. D. Tax, Tampa Sou. R. R. (1923).....	809.04
May 31—County Tax, Tampa Union Station Co. (1923).....	3,060.00
May 31—S. S. D. Tax, Tampa Union Station Co. (1923).....	1,105.00
May 31—County Tax, Tampa Northern R. R. (1923).....	8,490.74
May 31—S. S. D. Tax, Tampa Northern R. R. (1923).....	2,981.72
May 31—County Tax, Tampa Terminal Co. (1923).....	9,968.40
May 31—S. S. D. Tax, Tampa Terminal Co. (1923).....	3,599.70
May 31—County Tax, Tampa & Gulf Coast R. R. (1923).....	3,519.90
May 31—S. S. D. Tax, Tampa & Gulf Coast R. R. (1923).....	910.46
May 31—County Tax, A. C. L. Tel. Co. (1923)	179.17
May 31—S. S. D. Tax, A. C. L. Tel. Co. (1923)	60.70
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	\$126,871.42

NOTE—The taxes on the Tampa Electric Co., the Western Union Tel. Co., the Postal Tel.-Cable Co. and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924)...	\$ 465.10
Nov. 20—License Tax, S. A. L. Ry. (1924)...	572.70
Nov. 20—License Tax, Tampa Northern R. R. (1924).....	128.90
Nov. 20—License Tax, Tampa Electric Co. (1924).....	305.64
Nov. 20—License Tax, Tampa & Gulf Coast R. R. (1924).....	135.00
Nov. 20—License Tax, Tampa Union Station Co. (1924).....	7.50
Nov. 20—License Tax, Tampa Southern R. R. (1924).....	133.50
Nov. 20—License Tax, Tampa Terminal Co. (1924).....	34.10
Nov. 20—License Tax, Western Union Tel. Co. (1924).....	42.26
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924).....	1,401.42
Dec. 16—License Tax, Postal Tel-Cable Co. (1924).....	25.29
	<hr/>
	\$ 3,251.41

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund....	\$ 9,842.00
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 22,320.25
Nov. 3—Apportionment One Mill School Tax..	17,973.13
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	\$ 40,293.38

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 3,013.09	\$ 5,153.68	\$ 8,166.77
January, 1924.....	2,635.71	4,394.73	7,030.44
February, 1924.....	6,351.98	10,603.50	16,955.48
March, 1924.....	5,366.93	8,034.25	13,401.18
April, 1924.....	3,063.93	5,963.46	9,027.39
May, 1924.....	6,327.75	12,126.46	18,454.21
June, 1924.....	5,434.22	10,208.10	15,642.32
July, 1924.....	4,067.51	7,033.25	11,100.76
August, 1924.....	4,670.78	8,649.25	13,320.03
September, 1924.....	3,439.33	6,222.62	9,661.95
October, 1924.....	3,340.67	5,351.02	8,691.69
November, 1924.....	2,657.34	4,755.77	7,413.11
Totals.....	\$50,369.24	\$88,496.09	\$138,865.33

HOLMES COUNTY

Total Valuation Real Estate (1924).....	\$ 1,246,766
Total Valuation Personal Property, 1924)....	450,715
Total Valuation Railroads, Telegraph and Pull- man (1924).....	398,593
<hr/>	
Total Assessed Valuation (1924).....	\$ 2,096,074

Statement of Account of Tax Collector—1923 Tax Roll;
J. W. Johnson, Tax Collector.

To Assessment Roll, 1923.....	\$ 22,697.74	
To Additional Collections.....	496.03	
By Payments into Treasury.....		\$ 21,495.72
By Land Sale.....		625.25
By Insolvencies and Discounts...		953.72
By R. R. Taxes in Litigation....		119.08
<hr/>		<hr/>
	\$ 23,193.77	\$ 23,193.77
<hr/>		<hr/>
To Licenses Reported.....	\$ 777.70	
By Payments into Treasury.....		\$ 777.70
<hr/>		<hr/>
	\$ 777.70	\$ 777.70
<hr/>		<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

NOTE—No Railroad or Telegraph or Pullman Co. taxes
were certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, L. & N. R. R. (1924) ..	\$ 178.10
Nov. 20—License Tax, Western Union Tel. Co. (1924)	8.15
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924)	71.95
	<hr/>
	\$ 258.20

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 1,360.24
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 3,084.83
Nov. 3—Apportionment One Mill School Tax..	2,421.12
	<hr/>
	\$ 5,505.95

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 25.61	\$ 49.06	\$ 74.67
January, 1924.....	91.90	232.56	324.46
February, 1924.....	144.00	313.40	457.40
March, 1924.....	336.09	655.92	992.01
April, 1924.....	44.44	54.70	99.14
May, 1924.....	42.58	111.95	154.53
June, 1924.....	13.35	39.96	53.31
July, 1924.....	82.53	191.86	274.39
August, 1924.....	228.73	672.78	901.51
September, 1924.....	153.40	310.38	463.78
October, 1924.....	267.94	646.46	914.40
November, 1924.....	286.44	562.10	848.54
	<hr/>	<hr/>	<hr/>
Totals.....	\$ 1,717.01	\$ 3,841.13	\$ 5,558.14

JACKSON COUNTY

Total Valuation Real Estate (1924).....	\$ 2,904,140
Total Valuation Personal Property (1924)....	1,120,210
Total Valuation Railroads, Telegraph and Pull- man (1924).....	731,284

Total Assessed Valuation for 1924.....\$ 4,755.634

Statement of Account of Tax Collector—1923 Tax Roll;
Hinton Folsom, Tax Collector.

To Assessment Roll, 1923.....	\$ 55,777.85	
By Payments into Treasury.....		\$ 48,842.97
By Land Sale.....		2,721.54
By Insolvencies and Discounts...		3,627.07
By R. R. Taxes in Litigation....		586.27
	<hr/>	<hr/>
	\$ 55,777.85	\$ 55,777.85
To Licenses Reported.....	\$ 3,186.10	
By Payments into Treasury.....		\$ 3,186.10
	<hr/>	<hr/>
	\$ 3,186.10	\$ 3,186.10

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

Sept. 25—County Tax, A. & St. A. Bay R. R. (1923).....	\$ 3,700.50
Sept. 25—S. S. D. Tax, A. & St. A. Bay R. R. (1923).....	1,107.58

May 31—County Tax, Marianna & Blounts-	
town R. R. (1923).....	1,321.29
May 31—S. S. D. Tax, Marianna & Blounts-	
town R. R. (1923).....	223.56
	<hr/>
	\$ 6,352.93

NOTE—The taxes on the L. & N. R. R., the W. U. Tel. Co., and the Pullman Co., were not certified to the Comptroller for collection. The taxes on the Ala., Fla. & Gulf R. R. Co. are in litigation.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, Atlanta & St. Andrews	
Bay R. R. (1924).....	\$ 158.60
Nov. 20—License Tax, L. & N. R. R. (1924)...	225.05
Nov. 20—License Tax, Western Union Tel. Co.	
(1924).....	22.36
Nov. 20—License Tax, American Ry. Ex. Co.	
(1924).....	178.25
Nov. 20—License Tax, Marianna & Blounts-	
town R. R. (1924).....	66.05
March 28—License Tax, Ala., Fla. & Gulf R. R.	
(1923).....	53.60
	<hr/>
	\$ 703.91

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 3,327.52
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 7,546.34
Nov. 3—Apportionment One Mill School Tax..	4,996.47
	<hr/>
	\$ 12,542.81

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 559.87	\$ 898.20	\$ 1,458.07
January, 1924.....	638.50	1,018.33	1,656.83
February, 1924.....	238.56	339.07	577.63
March, 1924.....	302.98	455.96	758.94
April, 1924.....	139.46	194.85	334.31
May, 1924.....	907.10	1,149.62	2,056.72
June, 1924.....	705.89	1,189.36	1,895.25
July, 1924.....	222.68	337.92	560.60
August, 1924.....	214.63	428.26	642.89
September, 1924.....	370.56	596.81	967.37
October, 1924.....	310.42	519.20	829.62
November, 1924.....	966.44	1,722.10	2,688.54
Totals.....	\$ 5,577.09	\$ 8,849.68	\$14,426.77

JEFFERSON COUNTY

Total Valuation Real Estate (1924).....	\$ 1,940,980
Total Valuation Personal Property (1924)....	567,390
Total Valuation Railroads, Telegraph and Pull- man (1924).....	478,832

Total Assessed Valuation (1924).....\$ 2,987,202

Statement of Account of Tax Collector—1923 Tax Roll;
J. B. Horne, Tax Collector.

To Assessment Roll, 1923.....	\$ 34,756.88	
By Payments into Treasury.....		\$ 4,204.95
By Receipt of R. J. Taylor.....		30,551.93
	<hr/>	<hr/>
	\$ 34,756.88	\$ 34,756.88
	<hr/>	<hr/>
To Licenses Reported.....	\$ 754.00	
By Payments into Treasury.....		\$ 754.00
	<hr/>	<hr/>
	\$ 754.00	\$ 754.00
	<hr/>	<hr/>

R. J. Taylor, Tax Collector.

To Receipt to J. B. Horne.....	\$ 30,551.93	
By Payments into Treasury.....		\$ 28,539.30
By Land Sale.....		257.95
By Insolvencies and Discounts...		1,659.58
By R. R. Taxes in Litigation....		95.10
	<hr/>	<hr/>
	\$ 30,551.93	\$ 30,551.93
	<hr/>	<hr/>
To Licenses Reported.....	\$ 114.50	
By Payments into Treasury.....		\$ 114.50
	<hr/>	<hr/>
	\$ 114.50	\$ 114.50
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Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, S. A. L. Ry. (1923)....	\$ 6,983.20
May 31—S. S. D. Tax, S. A. L. Ry. (1923)....	1,460.81
May 31—S. R. D. Tax, S. A. L. Ry. (1923)....	855.09
May 31—County Tax, A. C. L. R. R. (1923)...	3,326.44
May 31—S. S. D. Tax, A. C. L. R. R. (1923)...	651.53
May 31—Special Road District Tax, A. C. L. R. R. (1923).....	407.32
May 31—County Tax, A. C. L. Tel. Co. (1923)	28.81
May 31—S. S. D. Tax, A. C. L. Tel. Co. (1923)	6.26
May 31—Special Road District Tax, A. C. L. Tel. Co. (1923).....	3.53
	<hr/>
	\$ 13,722.99

NOTE—The taxes on the L. O. P. & G. R. R., W. U. Tel. Co. and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924)..	\$ 130.40
Nov. 20—License Tax, S. A. L. Ry. (1924)....	212.15
Nov. 20—License Tax, Western Union Tel. Co. (1924).....	11.54
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924).....	111.20
Nov. 20—License Tax, L. O. P. & G. R. R. (1924).....	20.00
	<hr/>
	\$ 485.29

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....\$ 1,450.40

Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..\$ 3,289.30

Nov. 3—Apportionment One Mill School Tax.. 2,767.41

\$ 6,056.71

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....\$	82.59	\$ 87.88	\$ 170.47
January, 1924.....	44.04	46.63	90.67
February, 1924.....	5.25	8.23	13.48
March, 1924.....	8.69	14.92	23.61
April, 1924.....	9.38	24.40	33.78
May, 1924.....	5.00	6.09	11.09
June, 1924.....	34.55	48.43	82.98
July, 1924.....	7.41	7.91	15.32
August, 1924.....	5.12	3.06	8.18
September, 1924.....	43.05	70.55	113.60
October, 1924.....	83.81	88.21	172.02
November, 1924.....	2.58	7.98	10.56
Totals.....\$	331.47	\$ 414.29	\$ 745.76

LAFAYETTE COUNTY

Total Valuation Real Estate (1924).....	\$ 660,390
Total Valuation Personal Property (1924)....	380,927
Total Valuation Railroad, Telegraph and Pull- man (1924).....	104,284

Total Assessed Valuation (1924).....\$ 1,145,601

Statement of Account of Tax Collector—1923 Tax Roll;
J. W. Bell, Tax Collector.

To Assessment Roll, 1923.....	\$ 15,141.05	
To Additional Collections.....	.14	
By Payments into Treasury.....		\$ 14,533.60
By Land Sales.....		188.22
By Insolvencies and Discounts...		419.37
	<hr/>	<hr/>
	\$ 15,141.19	\$ 15,141.19
	<hr/>	<hr/>
To License Reported.....	\$ 412.50	
By Payments into Treasury.....		\$ 412.50
	<hr/>	<hr/>
	\$ 412.50	\$ 412.50
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

NOTE—No Railroad or Telegraph Co. taxes were certi-
fied to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, L. O. P. & G. Ry. (1924)	\$ 141.90
Nov. 20—License Tax, W. U. Tel. Co. (1924) ..	8.97
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924)	49.06
	<hr/>
	\$ 199.93

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 521.92
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 1,183.64
Nov. 3—Apportionment One Mill School Tax..	831.29
	<hr/>
	\$ 2,014.93

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 26.79	\$ 35.87	\$ 62.66
January, 1924.....	47.27	77.83	125.10
February, 1924.....	72.69	108.04	180.73
March, 1924.....	178.76	221.49	400.25
April, 1924.....	15.22	27.63	42.85
May, 1924.....	20.78	31.01	51.79
June, 1924.....	105.64	130.42	236.06
July, 1924.....			
August, 1924.....	47.11	67.60	114.71
September, 1924.....	19.84	29.03	48.87
October, 1924.....	83.48	127.51	210.99
November, 1924.....	43.24	54.67	97.91
	<hr/>	<hr/>	<hr/>
Totals.....	\$ 660.82	\$ 911.10	\$ 1,571.92

LAKE COUNTY

Total Valuation Real Estate (1924).....	\$ 9,112,240
Total Valuation Personal Property (1924)....	1,665,420
Total Valuation Railroads, Telegraph and Pull- man (1924).....	1,213,050
Total Assessed Valuation (1924).....	\$11,990,710

Statement of Account of Tax Collector—1923 Tax Roll;
E. Pearle Long, Tax Collector.

To Assessment Roll, 1923.....	\$136,776.20	
By Payments into Treasury.....		\$126,785.99
By Land Sale.....		4,137.37
By Insolvencies and Discounts...		5,652.97
By R. R. Taxes in Litigation....		199.87
	\$136,776.20	\$136,776.20
To Licenses Reported.....	\$ 5,459.20	
By Payments into Treasury.....		\$ 5,459.20
	\$ 5,459.20	\$ 5,459.20

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923)...	\$ 24,278.52
May 31—Special School District Tax, A. C. L. R. R. (1923).....	4,625.72
May 31—Bonded School District Tax, A. C. L. R. R. (1923).....	1,502.01

May 31—Special Road District Tax, A. C. L. R. R. (1923).....	9,823.05
May 31—County Tax, S. A. L. Ry. (1923)....	5,434.23
May 31—Special School District Tax, S. A. L. Ry. (1923).....	1,056.46
May 31—Bonded School District Tax, S. A. L. Ry. (1923).....	324.39
May 31—Special Road District Tax, S. A. L. Ry. (1923).....	2,485.93
June 12—County Tax, Tav. & Gulf R. R. Co. (1923).....	2,603.46
June 12—Special School District Tax, Tav. & Gulf R. R. Co. (1923).....	475.66
June 12—Bonded School District Tax, Tav. & Gulf R. R. Co. (1923).....	44.49
June 12—Special Road District Tax, Tav. & Gulf R. R. Co. (1923).....	602.95
	<hr/>
	\$ 53,256.87

NOTE—The taxes on the Western Union Telegraph Co., the Postal Telegraph-Cable Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, Tav. & Gulf R. R. (1924).....	\$ 141.10
Nov. 20—License Tax, A. C. L. R. R. (1924) ..	648.25
Nov. 20—License Tax, S. A. L. Ry. (1924) ..	136.55
Nov. 20—License Tax, Western Union Tel. Co. (1924).....	42.37
Nov. 20—License Tax, Amer. Ry. Ex. Co. (1924).....	436.61
	<hr/>
	\$ 1,404.88

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund....\$ 1,706.32

Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..\$ 3,869.69

Nov. 3—Apportionment One Mill School Tax.. 3,519.16

\$ 7,388.85

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 445.81	\$ 710.54	\$ 1,156.35
January, 1924.....	256.90	419.90	676.80
February, 1924.....	223.81	323.29	547.10
March, 1924.....	1,391.89	1,999.58	3,391.47
April, 1924.....	922.39	1,321.43	2,243.82
May, 1924.....	172.83	227.86	400.69
June, 1924.....	130.08	190.82	320.90
July, 1924.....	550.96	1,087.88	1,638.84
August, 1924.....	393.73	890.18	1,283.91
September, 1924....	499.64	1,191.06	1,690.70
October, 1924.....	423.54	827.93	1,251.47
November, 1924.....	434.10	745.64	1,179.74
Totals.....	\$ 5,845.68	\$ 9,936.11	\$15,781.79

LEE COUNTY

Total Valuation Real Estate (1924).....	\$ 6,257,680
Total Valuation Personal Property (1924)....	907,940
Total Valuation Railroads, Telegraph and Pull- man (1924).....	310,889
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Total Assessed Valuation (1924).....	\$ 7,476,509

Statement of Account of Tax Collector—1923 Tax Roll;
P. John Hart, Tax Collector.

To Assessment Roll, 1923.....	\$ 63,264.97	
To Additional Collection.....	.73	
By Payments into Treasury.....		\$ 61,557.64
By Land Sale.....		660.93
By Insolvencies.....		778.74
By Discounts.....		247.57
By R. R. Taxes in Litigation....		20.82
<hr/>		<hr/>
	\$ 63,265.70	\$ 63,265.70
<hr/>		<hr/>
To Licenses Reported.....	\$ 3,007.25	
By Payments into Treasury.....		\$ 3,007.25
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	\$ 3,007.25	\$ 3,007.25
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Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923)...	\$ 3,454.13
May 31—S. S. D. Tax, A. C. L. R. R. (1923)...	1,676.68

May 31—Special Road District Tax, A. C. L.	
R. R. (1923).....	2,620.38
	<hr/>
	\$ 7,751.19

NOTE—The taxes on the C. H. & N. R. R. Co., the W. U. Tel. Co., the Postal Telegraph-Cable Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..	\$ 94.55
Nov. 20—License Tax, C. H. & N. R. R. Co.	
(1924).....	42.60
Nov. 20—License Tax, W. U. Tel. Co. (1924)	10.82
Nov. 20—License Tax, American Ry. Ex. Co.	
(1924)	202.78
Dec. 16—License Tax, Postal Tel.-Cable Co.	
(1924).....	1.65
	<hr/>
	\$ 352.40

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 900.48
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 2,042.16
Nov. 3—Apportionment One Mill School Tax..	1,801.29
	<hr/>
	\$ 3,843.45

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 133.50	\$ 274.02	\$ 407.52
January, 1924.....	900.24	1,874.85	2,775.09
February, 1924.....	776.15	1,686.80	2,462.95
March, 1924.....	1,161.40	2,259.61	3,421.01
April, 1924.....	220.91	496.37	717.28
May, 1924.....	1,007.37	2,278.27	3,285.64
June, 1924.....	588.21	1,359.12	1,947.33
July, 1924.....	473.21	1,014.64	1,487.85
August, 1924.....	75.09	186.40	261.49
September, 1924.....	1,551.76	2,548.28	4,100.04
October, 1924.....	279.38	465.33	744.71
November, 1924.....	765.10	1,292.91	2,058.01
Totals:.....	\$ 7,932.32	\$15,736.60	\$23,668.92

LEON COUNTY

Total Valuation Real Estate (1924).....	\$ 3,726,280
Total Valuation Personal Property (1924)....	1,051,360
Total Valuation Railroads, Telegraph and Pull- man (1924).....	651,126

Total Assessed Valuation (1924).....\$ 5,428,766

Statement of Account of Tax Collector—1923 Tax Roll;
R. B. Council, Tax Collector.

To Assessment Roll, 1923.....	\$ 59,427.04	
By Payments into Treasury.....		\$ 58,356.18
By Land Sale.....		490.09
By Insolvencies and Discounts...		476.22
By R. R. Taxes in Litigation....		104.55

\$ 59,427.04	\$ 59,427.04
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To Licenses Reported.....	\$ 3,048.60	
By Payments into Treasury.....		\$ 3,048.60

\$ 3,048.60	\$ 3,048.60
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Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, S. A. L. Ry. (1923)....	\$ 11,307.96
May 31—S. S. D. Tax, S. A. L. Ry. (1923)....	981.80
May 31—County Tax, A. C. L. R. R. (1923)..	2,463.60
May 31—S. S. D. Tax, A. C. L. R. R. (1923)..	209.29
	<hr/>
	\$ 14,962.65

NOTE—The taxes on the G. F. & A. R. R., the W. U. Tel. Co. and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..	\$ 98.45
Nov. 20—License Tax, Ga., Fla. & Ala. R. R. (1924)	129.80
Nov. 20—License Tax, S. A. L. Ry. (1924)	279.45
Nov. 20—License Tax, Western Union Tel. Co. (1924)	15.98
Nov. 20—License Tax, American Ry. Ex. Co. (1924)	189.69
	<hr/>
	\$ 713.37

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 2,103.92
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 4,771.39
Nov. 3—Apportionment One Mill School Tax..	3,857.69
	<hr/>
	\$ 8,629.08

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....			
January, 1924.....			
February, 1924.....\$	31.60	\$ 45.54	\$ 77.14
March, 1924.....	17.74	23.60	41.34
April, 1924.....			
May, 1924.....			
June, 1924.....	17.83	25.16	42.99
July, 1924.....			
August, 1924.....	199.76	322.48	522.24
September, 1924.....	10.47	17.19	27.66
October, 1924.....			
November, 1924.....	5.59	9.85	15.44
Totals.....\$	282.99	\$ 443.86	\$ 726.81

LEVY COUNTY

Total Valuation Real Estate (1924).....	\$ 1,543,720
Total Valuation Personal Property (1924)....	774,800
Total Valuation Railroads, Telegraph and Pull- man (1924).....	1,087,103

Total Assessed Valuation (1924)\$ 3,405.623

Statement of Account of Tax Collector—1923 Tax Roll;
M. D. Graham, Tax Collector.

To Assessment Roll, 1923.....	\$ 38,342.09	
By Payments into Treasury.....		\$ 35,827.43
By Land Sale.....		1,023.45
By Insolvencies and Discounts...		1,303.98
By R. R. Taxes in Litigation....		187.23

	\$ 38,342.09	\$ 38,342.09
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To Licenses Reported.....	\$ 1,344.00	
By Payments into Treasury.....		\$ 1,344.00

	\$ 1,344.00	\$ 1,344.00
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Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, S. A. L. Ry. (1923)....	\$ 9,998.64
May 31—Special School District Tax, S. A. L. Ry. (1923).....	2,927.54
May 31—Bonded School District Tax, S. A. L. Ry. (1923).....	1,004.48

May 31—Special Road District Tax, S. A. L. Ry. (1923).....	2,324.07
May 31—Bonded Road District Tax, S. A. L. Ry. (1923).....	5,308.34
May 31—County Tax, A. C. L. R. R. (1923)...	12,402.19
May 31—Special School District Tax, A. C. L. R. R. (1923).....	3,823.94
May 31—Bonded School District Tax, A. C. L. R. R. (1923).....	849.13
May 31—Special Road District Tax, A. C. L. R. R. (1923).....	2,581.63
May 31—Bonded Road District Tax, A. C. L. R. R. (1923).....	6,709.25
May 31—County Tax, Florida Central & Gulf R. R. (1923).....	1,439.06
May 31—Special School District Tax, Florida Central & Gulf R. R. (1923)....	396.10
May 31—Special Road District Tax, Florida Central & Gulf R. R. (1923)....	298.17
May 31—B. R. D. Tax, Florida Central & Gulf R. R. (1923).....	894.51
May 31—County Tax, A. C. L. Tel. Co. (1923)	69.05
May 31—Special School District Tax, A. C. L. Tel. Co. (1923).....	23.07
May 31—S. R. D. Tax, A. C. L. Tel. Co. (1923)	13.56
May 31—B. S. D. Tax, A. C. L. Tel. Co. (1923)	3.76
May 31—Bonded Road District Tax, A. C. L. Tel. Co. (1923).....	32.54
	<hr/>
	\$ 51,099.03

NOTE—The taxes on the W. U. Tel. Co. and the Pullman Co. were no certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924).\$	343.40
Nov. 20—License Tax, Fla. Central & Gulf R. R. (1924).....	64.30

Nov. 20—License Tax, S. A. L. Ry. (1924)...	349.25
Nov. 20—License Tax, W. U. Tel. Co. (1924)...	39.05
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	122.64
	<hr/>
	\$ 918.64

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 1,233.12
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 2,796.54
Nov. 3—Apportionment One Mill School Tax..	1,811.96
	<hr/>
	\$ 4,608.50

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 16.16	\$ 27.21	\$ 43.37
January, 1924.....	32.29	67.20	99.49
February, 1924.....	1,973.24	5,395.14	7,368.38
March, 1924.....	3.75	5.83	9.58
April, 1924.....	32.51	90.17	122.68
May, 1924.....	13.09	18.02	31.11
June, 1924.....	24.19	42.93	67.12
July, 1924.....	10.90	10.00	20.90
August, 1924.....	141.81	279.14	420.95
September, 1924.....	13.37	19.86	33.23
October, 1924.....			
November, 1924.....	12.96	27.56	40.52
	<hr/>	<hr/>	<hr/>
Totals.....	\$ 2,274.27	\$ 5,983.06	\$ 8,257.33

LIBERTY COUNTY

Total Valuation Real Estate (1924).....	\$ 791,650
Total Valuation Personal Property (1924)....	217,775
Total Valuation Railroad and Telegraph (1924)	164,066

Total Assessed Valuation (1924).....\$ 1,173,491

Statement of Account of Tax Collector—1923 Tax Roll;
A. C. Jackson, Tax Collector.

To Assessment Roll, 1923.....	\$ 13,572.44	
To Additional Collections.....	23.70	
By Payments into Treasury.....		\$ 12,134.81
By Land Sale.....		958.79
By Insolvencies and Discounts...		502.54
	<hr/>	<hr/>
	\$ 13,596.14	\$ 13,596.14
	<hr/>	<hr/>
To Licenses Reported.....	\$ 927.00	
By Payments into Treasury.....		\$ 927.00
	<hr/>	<hr/>
	\$ 927.00	\$ 927.00
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

NOTE—No Railroad or Telegraph Co. taxes were certified
to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, Apalachicola Northern R. R. (1924).....	\$ 193.60
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Nov. 20—License Tax, Apalachicola Northern R. R. Tel. Line (1924).....	11.82
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	42.52
	<hr/>
	\$ 247.94

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 469.84
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 1,065.53
Nov. 3—Apportionment One Mill School Tax..	897.25
	<hr/>
	\$ 1,962.78

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 14.09	\$ 17.38	\$ 31.47
January, 1924.....	2.55	5.00	7.55
February, 1924.....	162.18	76.32	238.50
March, 1924.....	23.75	23.40	47.15
April, 1924.....	57.09	66.29	123.38
May, 1924.....	581.19	1,029.89	1,611.08
June, 1924.....	3.16	4.16	7.32
July, 1924.....	20.77	36.43	57.20
August, 1924.....	8.63	13.50	22.13
September, 1924.....	3.46	1.41	4.87
October, 1924.....	3,227.72	3,318.27	6,545.99
November, 1924.....	18.15	24.44	42.59
	<hr/>	<hr/>	<hr/>
Totals.....	\$ 4,122.74	\$ 4,616.49	\$ 8,739.23

MADISON COUNTY

Total Valuation Real Estate (1924).....	\$ 2,180,715
Total Valuation Personal Property (1924)....	767,250
Total Valuation Railroads, Telegraph and Pull- man (1924).....	585,266
<hr/>	
Total Assessed Valuation (1924).....	\$ 3,533,231

Statement of Account of Tax Collector—1923 Tax Roll,
S. J. Ellison, Tax Collector.

To Assessment Roll, 1923.....	\$ 41,256.11	
To Additional Collection.....	208.20	
By Payments into Treasury.....		\$ 39,265.95
By Land Sale.....		207.93
By Insolvencies and Discounts...		940.79
By Railroad Tax in Hands of Re- ceiver Uncollected.....		991.96
By R. R. Taxes in Litigation....		57.68
<hr/>		
	\$ 41,464.31	\$ 41,464.31
<hr/>		
To Licenses Reported.....	\$ 1,168.50	
By Payments into Treasury.....		\$ 1,168.50
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	\$ 1,168.50	\$ 1,168.50
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Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, S. A. L. Ry. (1923)....	\$ 9,412.22
May 31—S. S. D. Tax, S. A. L. Ry. (1923)....	1,335.32

June 27—County Tax, Ga. & Fla. Ry. (1922) ..	948.83
June 27—S. S. D. Tax, Ga. & Fla. Ry. (1922) .	88.94
Dec. 16—County Tax, Ga. & Fla. Ry. (1922) ..	1,423.24
Dec. 16—S. S. D. Tax, Ga. & Fla. Ry. (1922) .	133.41
May 31—County Tax, West Coast Ry. (1923) .	1,228.50
May 31—S. S. D. Tax, West Coast Ry. (1923) .	183.51
May 31—County Tax, So. Georgia Ry. (1923)	1,767.55
May 31—S. S. D. Tax, So. Georgia Ry. (1923)	231.66
	<hr/>
	\$ 16,753.18

NOTE—The taxes on the W. U. Tel. Co. and Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, Ga. & Fla. Ry. (1923) ..\$	77.30
Nov. 20—License Tax, Ga. & Fla. Ry. (1924) ..	77.30
Nov. 20—License Tax, S. A. L. Ry. (1924) ...	196.30
Nov. 20—License Tax, So. Georgia Ry. (1924) .	67.00
Nov. 20—License Tax, West Coast Ry. (1924)	51.25
Nov. 20—License Tax, W. U. Tel. Co. (1924)	15.80
Nov. 20—License Tax, American Ry. Ex. Co. (1924)	132.45
Nov. 20—License Tax, Southeastern Ex. Co. (1923)	3.57
Nov. 20—License Tax, Southeastern Ex. Co. (1924)	4.55
	<hr/>
	\$ 625.52

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....\$	1,790.32
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 4,060.19
Nov. 3—Apportionment One Mill School Tax..	2,780.02
	<hr/>
	\$ 6,840.21

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 14.57	\$ 19.84	\$ 34.41
January, 1924.....			
February, 1924.....			
March, 1924.....			
April, 1924.....			
May, 1924.....	39.12	24.12	63.24
June, 1924.....			
July, 1924.....			
August, 1924.....	26.49	41.83	68.32
September, 1924.....	3.02	4.20	7.22
October, 1924.....			
November, 1924.....	7.69	12.54	20.23
	<hr/>	<hr/>	<hr/>
Totals.....	\$ 90.89	\$ 102.53	\$ 193.42

MANATEE COUNTY

Total Valuation Real Estate (1924).....	\$ 5,734,820
Total Valuation Personal Property (1924)....	754,650
Total Valuation Railroads, Telegraph and Pull- man (1924).....	660,803
Total Assessed Valuation (1924).....	\$ 7,150,273

Statement of Account of Tax Collector—1923 Tax Roll;
Geo. C. Patten, Tax Collector.

To Assessment Roll, 1923.....	\$ 94,268.57	
To Collection from Insolvencies..	402.26	
By Payments into Treasury.....		\$ 91,623.89
By Land Sale.....		1,360.57
By Insolvencies and Discounts...		1,613.34
By R. R. Taxes in Litigation....		73.03
	\$ 94,670.83	\$ 94,670.83
To Licenses Reported.....	\$ 5,607.50	
By Payments into Treasury.....		\$ 5,607.50
	\$ 5,607.50	\$ 5,607.50

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, S. A. L. Ry. (1923)....	\$ 10,428.77
May 31—Special School District Tax, S. A. L. Ry. (1923).....	873.07
May 31—Drainage Tax, S. A. L. Ry. (1923)..<	382.20

May 31—Special Road District Tax, S. A. L. Ry. (1923).....	5,521.19
May 31—County Tax, East & West Coast Ry. (1923).....	4,354.56
May 31—Special School District Tax, East & West Coast Ry. (1923).....	407.46
May 31—Special Road District Tax, East & West Coast Ry. (1923).....	3,079.36
May 31—County Tax, Tampa Sou. R. R. (1923).....	3,844.80
May 31—S. S. D. Tax, Tampa Sou. R. R. (1923).....	211.62
May 31—Special Road District Tax, Tampa Sou. R. R. (1923).....	811.36
May 31—Drainage Tax, Tampa Sou. R. R. (1923).....	110.80
	<hr/>
	\$ 30,025.19

NOTE—The taxes on the W. U. Tel. Co., the Postal Telegraph-Cable Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, S. A. L. R. R. (1924) ..\$	243.35
Nov. 20—License Tax, W. U. Tel. Co. (1924) .	20.27
Nov. 20—License Tax, American Ry. Ex. Co. (1924)	300.89
Nov. 20—License Tax, East & West Coast Ry. (1924)	176.55
Nov. 20—License Tax, Tampa Southern R. R. Co. (1924)	185.45
	<hr/>
	\$ 926.51

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....\$ 1,718.08

Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..\$ 3,896.36

Nov. 3—Apportionment One Mill School Tax.. 3,252.41

\$ 7,148.77

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 574.32	\$ 1,122.08	\$ 1,696.40
January, 1924.....	828.49	1,650.94	2,479.43
February, 1924.....	10,741.94	18,639.87	29,381.81
March, 1924.....	954.28	1,766.35	2,720.63
April, 1924.....	747.71	1,203.03	1,950.74
May, 1924.....	809.58	1,169.74	1,979.32
June, 1924.....	314.96	494.66	809.62
July, 1924.....	5,666.30	9,960.64	15,626.94
August, 1924.....	741.56	1,318.92	2,060.48
September, 1924.....	866.36	1,555.09	2,421.45
October, 1924.....	2,728.64	5,101.01	7,829.65
November, 1924.....	2,399.57	3,813.51	6,213.08
Totals.....	\$27,373.71	\$47,795.84	\$75,169.55

MARION COUNTY

Total Valuation Real Estate (1924).....	\$ 5,003,640
Total Valuation Personal Property (1924)....	2,255,700
Total Valuation Railroads, Telegraph and Pull- man (1924).....	1,744,681

Total Assessed Valuation (1924).....\$ 9,004,021

Statement of Account of Tax Collector—1923 Tax Roll;
W. W. Stripling, Tax Collector.

To Assessment Roll, 1923.....	\$103,480.16	
By Payments into Treasury.....		\$ 94,024.55
By Land Sale.....		3,537.88
By Insolvencies and Discounts...		5,651.91
By R. R. Taxes in Litigation....		265.82

	<u>\$103,480.16</u>	<u>\$103,480.16</u>
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To License Reported.....	\$ 4,153.05	
By Payments into Treasury.....		\$ 4,153.05
	<u>\$ 4,153.05</u>	<u>\$ 4,153.05</u>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923) ..	\$ 28,309.02
May 31—S. S. D. Tax, A. C. L. R. R. (1923) ..	5,335.44
May 31—Special Road District Tax, A. C. L. R. R. (1923).....	1,879.22
May 31—County Tax, S. A. L. Ry. (1923)....	20,188.81
May 31—S. S. D. Tax, S. A. L. Ry. (1923)....	4,879.65

May 31—Special Road District Tax, S. A. L. Ry. (1923).....	525.21
May 31—County Tax, Fla. Central & Gulf R. R. (1923).....	1,601.22
May 31—Special Road District Tax, Fla. Central & Gulf R. R. (1923).....	388.18
May 31—S. S. D. Tax, Fla. Central & Gulf R. R. (1923).....	339.65
May 31—County Tax, A. C. L. Tel. Co. (1923)	141.14
May 31—S. S. D. Tax, A. C. L. Tel. Co. (1923)	18.42
May 31—S. R. D. Tax, A. C. L. Tel. Co. (1923)	11.58
Dec. 16—County Tax, Tampa & Jacksonville R. R. (1923).....	1,776.65
June 7—S. S. D. Tax, Tampa & Jacksonville R. R. (1923).....	98.04
	<hr/>
	\$ 65,492.23

NOTE—The taxes on the Western Union Telegraph Co., Postal Telegraph-Cable Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924)..	\$ 591.10
Nov. 20—License Tax, Florida Central & Gulf R. R. (1924).....	60.80
Nov. 20—License Tax, S. A. L. Ry. (1924)....	405.05
Nov. 20—License Tax, W. U. Tel. Co. (1924)..	48.62
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	330.33
Nov. 20—License Tax, Tampa & Jacksonville R. R. (1924).....	90.00
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924).....	13.97
	<hr/>
	\$ 1,539.87

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....\$ 2,764.72

Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..\$ 6,269.99

Nov. 3—Apportionment One Mill School Tax.. 4,850.97

\$ 11,120.96

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 249.84	\$ 398.01	\$ 647.85
January, 1924.....	610.02	1,030.52	1,640.54
February, 1924.....	643.30	1,070.82	1,714.12
March, 1924.....	1,388.93	2,250.95	3,639.88
April, 1924.....	519.73	880.28	1,400.01
May, 1924.....	993.01	1,942.99	2,936.00
June, 1924.....	276.29	445.26	721.55
July, 1924.....	301.38	627.26	928.64
August, 1924.....	625.21	1,233.71	1,858.92
September, 1924.....	766.73	1,458.14	2,224.87
October, 1924.....	529.89	1,130.64	1,660.53
November, 1924.....	1,589.82	2,513.77	4,103.59
Totals.....	\$ 8,494.15	\$14,982.35	\$23,476.50

MONROE COUNTY

Total Valuation Real Estate (1924).....	\$ 3,382,475
Total Valuation Personal Property (1924)....	513,836
Total Valuation Railroads, Telegraph and Pull- man (1924).....	2,039,279

Total Assessed Valuation (1924).....\$ 5,935,590

Statement of Account of Tax Collector—1923 Tax Roll;
W. F. Maloney, Tax Collector.

To Assesment Roll ,1923.....	\$ 59,475.90	
By Payments into Treasury.....		\$ 56,261.40
By Land Sale.....		1,335.55
By Insolvencies and Discounts...		1,050.97
By R. R. Taxes in Litigation....		827.98
	<hr/>	<hr/>
	\$ 59,475.90	\$ 59,475.90

To Licenses Reported.....	\$ 3,584.76	
By Payments into Treasury.....		\$ 3,584.76
	<hr/>	<hr/>
	\$ 3,584.76	\$ 3,584.76

To Drainage Tax, 1923.....	\$ 8,085.88	
By Payments into Treasury.....		\$ 8,085.88
	<hr/>	<hr/>
	\$ 8,085.88	\$ 8,085.88

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

NOTE—No Railroad or Telegraph or Pullman taxes were
certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, Fla. East Coast Ry. (1924).....	708.15
Nov. 20—License Tax, Key West Electric Co. (1924).....	20.29
Nov. 20—License Tax, Western Union Tel. Co. (1924).....	42.04
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	189.69
	<hr/>
	\$ 960.17

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....\$ 1,313.20

Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 2,978.15
Nov. 3—Apportionment One Mill School Tax..	2,060.28
	<hr/>
	\$ 5,038.43

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 161.06	\$ 299.33	\$ 460.39
January, 1924.....	240.40	432.99	673.39
Febrary, 1924.....	286.15	390.33	676.48
March, 1924.....	156.71	253.37	410.08
April, 1924.....	122.75	186.77	309.52
May, 1924.....	168.38	240.44	408.82
June, 1924.....	452.86	602.45	1,055.31
July, 1924.....	491.53	742.39	1,233.92
August, 1924.....	658.51	817.55	1,476.06
September, 1924.....	443.52	752.22	1,195.74
October, 1924.....	567.06	1,056.36	1,623.42
November, 1924.....	328.01	419.61	747.62
Totals.....	\$ 4,076.94	\$ 6,193.81	\$10,270.75

NASSAU COUNTY

Total Valuation Real Estate (1924).....	\$ 1,422,890
Total Valuation Personal Property (1924)....	807,855
Total Valuation Railroads, Telegraph and Pull- man (1924).....	1,377,869
	<hr/>
Total Assessed Valuation (1924).....	\$ 3,608,614

Statement of Account of Tax Collector—1923 Tax Roll;
J. D. Ogilvie, Tax Collector.

oT Assessment Roll, 1923.....	\$ 41,291.81	
To Additional Collections.....	331.86	
By Payments into Treasury.....		\$ 36,768.22
By Land Sale.....		1,036.66
By Insolvencies and Discounts...		3,662.36
By R. R. Taxes in Litigation....		156.43
	<hr/>	<hr/>
	\$ 41,623.67	\$ 41,623.67
	<hr/>	<hr/>
To Licenses Reported.....	\$ 1,158.87	
By Payments into Treasury.....		\$ 1,158.87
	<hr/>	<hr/>
	\$ 1,158.87	\$ 1,158.87
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923) ..	\$ 10,286.45
May 31—S. S. D. Tax, A. C. L. R. R. (1923) ..	881.71
May 31—County Tax, S. A. L. Ry. (1923) ...	16,627.28

May 31—S. S. D. Tax, S. A. L. Ry. (1923)...	1,310.99
May 31—S. R. D. Tax, S. A. L. Ry. (1923)...	604.46
	<hr/>
	\$ 29,710.89

NOTE—The taxes on the G. S. & F. Ry. Co., the Southern Ry. Co., the W. U. Tel. Co., the Postal Telegraph-Cable Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924)...	\$ 155.10
Nov. 20—License Tax, S. A. L. Ry. (1924)...	408.90
Nov. 20—License Tax, W. U. Tel. Co. (1924)...	32.15
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	132.45
Nov. 20—License Tax, G. S. & F. R. R. (1924)	70.15
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924).....	19.18
Nov. 20—License Tax, Southeastern Ex. Co. (1923).....	3.57
Nov. 20—License Tax, Southeastern Ex. Co. (1924).....	4.55
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	\$ 826.05

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 901.60
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 2,044.70
Nov. 3—Apportionment One Mill School Tax..	1,432.69
	<hr/>
	\$ 3,477.39

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 106.93	\$ 144.90	\$ 251.83
January, 1924.....	55.64	68.37	124.01
February, 1924.....	294.53	414.50	709.03
March, 1924.....	664.90	762.37	1,427.27
April, 1924.....	1,103.37	1,217.04	2,320.41
May, 1924.....	232.48	316.63	549.11
June, 1924.....	330.43	505.39	835.82
July, 1924.....	503.70	688.90	1,192.60
August, 1924.....	815.85	1,012.88	1,828.73
September, 1924.....	251.91	357.03	608.94
October, 1924.....	477.31	930.52	1,407.83
November, 1924.....	128.91	173.03	301.94
Totals.....	\$ 4,965.96	\$ 6,591.56	\$11,557.52

OKALOOSA COUNTY

Total Valuation Real Estate (1924).....	\$ 1,616,522
Total Valuation Personal Property (1924)....	383,412
Total Valuation Railroads, Telegraph and Pullman (1924).....	572,114
	<hr/>
Total Assessed Valuation (1924).....	\$ 2,572,048

Statement of Account of Tax Collector—1923 Tax Roll;
Frank C. Webb, Tax Collector.

To Receipt to Mack Tyner.....	\$ 28,610.79	
To Additional Collections.....	155.76	
By Payments into Treasury.....		\$ 23,420.51
By Land Sale.....		1,789.11
By Insolvencies and Discounts...		3,381.88
By R. R. Taxes in Litigation....		175.05
	<hr/>	<hr/>
	\$ 28,766.55	\$ 28,766.55
	<hr/>	<hr/>
To Licenses Reported.....	\$ 1,135.20	
By Payments into Treasury.....		\$ 1,135.20
	<hr/>	<hr/>
	\$ 1,135.20	\$ 1,135.20
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

NOTE—No Railroad, Telegraph or Pullman Co. taxes
were certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, L. & N. R. R. (P. A. Div.) (1924)	\$ 261.80
Nov. 20—License Tax, W. U. Tel. Co. (1924) ..	8.54
Nov. 20—License Tax, Andalusia, Fla. & Gulf R. R. (1924)	101.70
Nov. 20—License Tax, American Ry. Ex. Co. (1924)	91.58
	<hr/>
	\$ 463.62

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund	\$ 1,157.52
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax ..	\$ 2,625.09
Nov. 3—Apportionment One Mill School Tax ..	1,838.15
	<hr/>
	\$ 4,463.24

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 137.38	\$ 225.19	\$ 362.57
January, 1924.....	201.68	390.22	591.90
February, 1924.....	521.25	1,030.17	1,551.42
March, 1924.....	675.44	994.38	1,669.82
April, 1924.....	157.39	277.94	435.33
May, 1924.....	278.29	415.19	693.48
June, 1924.....	190.71	296.87	487.58
July, 1924.....	277.83	461.82	739.65
August, 1924.....	684.18	1,152.12	1,836.30
September, 1924.....	330.23	593.58	923.81
October, 1924.....	2,353.63	5,437.73	7,791.36
November, 1924.....	504.77	794.99	1,299.76
Totals.....	\$ 6,312.78	\$12,070.20	\$18,382.98

OKEECHOBEE COUNTY

Total Valuation Real Estate (1924).....	\$ 2,119,101
Total Valuation Personal Property (1924)....	268,630
Total Valuation Railroads and Telegraph (1924).....	294,411

Total Assessed Valuation (1924).....\$ 2,682,142

Statement of Account of Tax Collector—1923 Tax Roll;
R. H. Alderman, Tax Collector.

To Assessments Roll, 1923.....	\$ 26,707.04	
To Additional Collections.....	15.40	
By Payments into Treasury.....		\$ 25,685.49
By Land Sale.....		258.20
By Insolvencies and Discounts...		556.40
By R. R. Taxes in Litigation....		222.35
	<hr/>	<hr/>
	\$ 26,722.44	\$ 26,722.44
	<hr/>	<hr/>
To Licenses Reported.....	\$\$ 1,004.50	
By Payments into Treasury.....		\$ 1,004.50
	<hr/>	<hr/>
	\$ 1,004.50	\$ 1,004.50
	<hr/>	<hr/>
To Drainage Tax, 1923.....	\$ 12,087.05	
By Payments into Treasury.....		\$ 11,961.90
By Land Sale.....		54.96
By Insolvencies and Discounts...		70.19
	<hr/>	<hr/>
	\$ 12,087.05	\$ 12,087.05
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

NOTE—No Railroad or Telegraph Co. taxes were certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, F. E. C. Ry. (1924)....\$	190.20
Nov. 20—License Tax, W. U. Tel. Co. (1924) ..	10.29
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	86.67
	<hr/>
	\$ 287.16

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....\$	321.44
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..\$	728.98
Nov. 3—Apportionment One Mill School Tax..	549.02
	<hr/>
	\$ 1,278.00

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....\$	2.61	\$ 1.98	\$ 4.59
January, 1924.....	72.43	115.28	187.71
February, 1924.....			
March, 1924.....	17.50	27.91	45.41
April, 1924.....	478.90	837.54	1,316.44
May, 1924.....	3.29	7.70	10.99
June, 1924.....	97.59	234.69	332.28
July, 1924.....	79.73	200.66	280.39
August, 1924.....			
September, 1924.....	6.59	13.18	19.77
October, 1924.....	7.90	20.30	28.20
November, 1924.....	148.39	356.99	505.38
Totals.....\$	914.93	\$ 1,816.23	\$ 2,731.16

ORANGE COUNTY

Total Valuation Real Estate (1924).....	\$15,151,350
Total Valuation Personal Property (1924)....	1,887,730
Total Valuation Railroads, Telegraph and Pull- man (1924).....	990,620
	<hr/>
Total Assessed Valuation (1924).....	\$18,029,700

Statement of Account of Tax Collector—1923 Tax Roll;
W. E. Martin, Tax Collector.

To Assessment Roll, 1923.....	\$189,372.24	
To Additional Assessment.....	484.26	
To Collection from Insolvencies..	1,025.59	
By Payments into Treasury.....		\$183,052.39
By Land Sale.....		718.51
By Insolvencies and Discounts...		6,844.30
By R. R. Taxes in Litigation....		266.89
	<hr/>	<hr/>
	\$190,882.09	\$190,882.09
	<hr/>	<hr/>
To Licenses Reported.....	\$ 14,834.19	
By Payments into Treasury.....		\$ 14,834.19
	<hr/>	<hr/>
	\$ 14,834.19	\$ 14,834.19

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923) ..	\$ 17,057.71
May 31—S. S. D. Tax, A. C. L. R. R. (1923) ..	5,946.03
May 31—Windermere Canal Tax, A. C. L. R. R. (1923).....	197.04

May 31—County Tax, S. A. L. Ry. (1923)...	7,697.45
May 31—S. S. D. Tax, S. A. L. Ry. (1923)...	2,383.30
May 31—County Tax, A. C. L. Tel. Co. (1923)	83.30
May 31—S. S. D. Tax, A. C. L. Tel. Co. (1923)	30.80
June 12—County Tax, Tavares & Gulf R. R. (1923).....	956.83
June 12—S. S. D. Tax, Tavares & Gulf R. R. (1923).....	428.70
	<hr/>
	\$ 34,781.16

NOTE—The taxes on the F. E. C. Ry. Co., the W. U. Tel. Co., the Postal Telegraph-Cable Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924)..\$	383.10
Nov. 20—License Tax, Florida East Coast Ry. (1924).....	99.85
Nov. 20—License Tax, S. A. L. Ry. (1924)...	189.20
Nov. 20—License Tax, Western Union Tel. Co. (1924).....	25.42
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	605.05
Nov. 20—License Tax, Tavares & Gulf R. R. (1924).....	46.40
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924).....	9.49
	<hr/>
	\$ 1,358.51

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....\$	2,760.24
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..\$	6,259.83
Nov. 3—Apportionment One Mill School Tax..	5,584.29
	<hr/>
	\$ 11,844.12

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....\$	428.32	\$ 602.66	\$ 1,030.98
January, 1924.....	881.34	1,289.18	2,170.52
February, 1924.....	175.04	257.86	432.90
March, 1924.....	630.35	1,029.95	1,660.30
April, 1924.....	3,296.16	5,748.74	9,044.90
May, 1924.....	457.95	838.18	1,296.13
June, 1924.....	252.34	483.61	735.95
July, 1924.....	234.44	424.24	658.68
August, 1924.....	978.89	1,234.06	2,212.95
September, 1924.....	299.43	555.37	854.80
October, 1924.....	116.38	264.45	380.83
November, 1924.....	212.74	392.01	604.75
	<hr/>	<hr/>	<hr/>
Totals.....\$	7,963.38	\$13,120.31	\$21,083.69

OSCEOLA COUNTY

Total Valuation Real Estate (1924).....	\$ 4,078,650
Total Valuation Personal Property (1924)....	589,685
Total Valuation Railroads, Telegraph and Pull- man (1924).....	694,765

Total Assessed Valuation (1924).....\$ 5,363,100

Statement of Account of Tax Collector—1923 Tax Roll;
C. L. Bandy, Tax Collector.

To Assessment Roll, 1923.....	\$ 61,270.55	
To Additional Collection.....	198.00	
By Payments into Treasury.....		\$ 58,710.71
By Land Sale.....		770.32
By Insolvencies and Discounts...		1,638.95
By R. R. Taxes in Litigation....		348.57
	<hr/>	<hr/>
	\$ 61,468.55	\$ 61,468.55
To Licences Reported.....	\$ 2,343.70	
By Payments into Treasury.....		\$ 2,343.70
	<hr/>	<hr/>
	\$ 2,343.70	\$ 2,343.70

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923) ..	\$ 8,004.18
May 31—Special School District Tax, A. C. L. R. R. (1923).....	900.79

May 31—Bonded School District Tax, A. C. L. R. R. (1923).....	114.40
May 31—Special Road District Tax, A. C. L. R. R. (1923).....	1,576.64
May 11—County Tax, A. C. L. Tel. Co. (1923) ..	50.73
May 11—S. S. D. Tax, A. C. L. Tel. Co. 1923)	4.20
May 11—Special Road District Tax, A. C. L. Tel. Co. (1923).....	7.60
	<hr/>
	\$ 10,658.54

NOTE—The taxes on the F. E. C. Ry. Co., the Western Union Telegraph Co., the Postal Telegraph-Cable Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..\$	200.10
Nov. 20—License Tax, F. E. C. Ry. (1924) ..	255.25
Nov. 20—License Tax, W. U. Tel. Co. (1924) ..	20.16
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	196.23
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924).....	3.92
	<hr/>
	\$ 675.66

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund....\$	828.24
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..\$	1,878.33
Nov. 3—Apportionment One Mill School Tax..	1,517.08
	<hr/>
	\$ 3,395.41

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 302.15	\$ 502.67	\$ 804.82
January, 1924.....	267.23	467.12	734.35
February, 1924.....	343.96	544.72	888.68
March, 1924.....	219.03	335.98	555.01
April, 1924.....	151.10	227.81	378.91
May, 1924.....	323.49	442.85	766.34
June, 1924.....	1,613.47	2,259.98	3,873.45
July, 1924.....	224.30	439.73	664.03
August, 1924.....	344.27	660.95	1,005.22
September, 1924.....	175.84	311.02	486.86
October, 1924.....	165.36	263.09	428.45
November, 1924.....	343.82	510.00	853.82
Totals.....	\$ 4,474.02	\$ 6,965.92	\$11,439.94

PALM BEACH COUNTY

Total Valuation Real Estate (1924).....	\$ 9,720,000
Total Valuation Personal Property (1924)....	1,231,710
Total Valuation Railroads, Telegraph and Pull- man (1924).....	1,029,832

Total Assessed Valuation (1924).....\$11,981,542

Statement of Account of Tax Collector—1923 Tax Roll;
A. B. Crow, Tax Collector.

To Assessment Roll, 1923.....	\$119,571.61	
To Additional Collection.....	5.31	
By Payments into Treasury.....		\$109,771.62
By Land Sale.....		1,883.05
By Insolvencies and Discounts...		7,428.14
By R. R. Taxes in Litigation....		494.11
	<hr/>	<hr/>
	\$119,576.92	\$119,576.92
	<hr/>	<hr/>
To Licenses Reported.....	\$ 13,809.03	
By Payments into Treasury.....		\$ 13,809.03
	<hr/>	<hr/>
	\$ 13,809.03	\$ 13,809.03
	<hr/>	<hr/>
To Drainage Tax, 1923.....	\$359,230.90	
By Payments into Treasury.....		\$331,472.28
By Land Sale.....		9,477.59
By Insolvencies and Discounts...		18,281.03
	<hr/>	<hr/>
	\$359,230.90	\$359,230.90
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

NOTE—No Railroad or Telegraph or Pullman Co. taxes
were certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, Florida East Coast Ry. (1924).....	\$ 435.10
Nov. 20—License Tax, Western Union Tel. Co. (1924).....	22.21
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	381.01
Dec. 16—License Tax, Postal Telegraph-Cable Co. (1924).....	21.60
	<hr/>
	\$ 859.92

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 1,853.04
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 4,202.43
Nov. 3—Apportionment One Mill School Tax..	3,778.15
	<hr/>
	\$ 7,980.58

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 1,275.12	\$ 3,025.87	\$ 4,300.99
January, 1924.....	1,369.21	3,325.02	4,694.23
February, 1924.....	817.37	2,141.01	2,958.38
March, 1924.....	34,492.22	193,490.22	227,982.44
April, 1924.....	1,095.22	3,066.41	4,161.63
May, 1924.....	1,297.18	3,369.52	4,666.70
June, 1924.....	1,438.31	3,782.34	5,220.65
July, 1924.....	3,186.96	9,222.47	12,409.43
August, 1924.....	827.28	1,825.39	2,652.67
September, 1924.....	1,602.41	3,551.28	5,153.69
October, 1924.....	3,127.21	7,854.27	10,981.48
November, 1924.....	2,308.24	5,311.67	7,619.91
Totals.....	\$52,836.73	\$239,965.47	\$292,802.20

PASCO COUNTY

Total Valuation Real Estate (1924).....	\$ 3,557,190
Total Valuation Personal Property (1924)....	584,520
Total Valuation Railroads, Telegraph and Pull- man (1924).....	1,045,243

Total Assessed Valuation (1924).....\$ 5,186,953

Statement of Account of Tax Collector—1923 Tax Roll;
A. A. Boone, Tax Collector.

To Assessment Roll, 1923.....	\$ 53,730.69	
To Additional Collections.....	86.48	
By Payments into Treasury.....		\$ 49,979.35
By Land Sale.....		1,003.42
By Insolvencies and Discounts...		2,711.01
By R. R. Taxes in Litigation....		123.39
	<hr/>	<hr/>
	\$ 53,817.17	\$ 53,817.17
	<hr/>	<hr/>
To Licenses Reported.....	\$ 1,762.25	
By Payments into Treasury.....		\$ 1,762.25
	<hr/>	<hr/>
	\$ 1,762.25	\$ 1,762.25
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, S. A. L. Ry. (1923)....	\$ 7,515.30
May 31—S. S. D. Tax, S. A. L. Ry. (1923)....	2,259.41
May 31—Bonded School District Tax, S. A. L. Ry. (1923).....	233.53

May 31—Special Road District Tax, S. A. L. Ry. (1923).....	3,616.38
May 31—County Tax, A. C. L. R. R. (1923) ..	19,455.81
May 31—S. S. D. Tax, A. C. L. R. R. (1923) ..	4,975.65
May 31—Bonded School District Tax, A. C. L. R. R. (1923).....	970.58
May 31—Special Road District Tax, A. C. L. R. R. (1923).....	9,717.91
May 31—County Tax, Tampa & Gulf Coast R. R. (1923).....	315.58
May 31—S. S. D. Tax, Tampa & Gulf Coast R. R. (1923).....	94.91
May 31—Bonded School District Tax, Tampa & Gulf Coast R. R. (1923).....	47.46
May 31—Special Road District Tax, Tampa & Gulf Coast R. R. (1923).....	175.58
May 31—County Tax, Tampa Northern R. R. (1923).....	3,693.44
May 31—S. S. D. Tax, Tampa Northern R. R. (1923).....	694.79
May 31—Special Road District Tax, Tampa Northern R. R. (1923).....	2,054.99
May 31—County Tax, A. C. L. Tel. Co. (1923)	90.31
May 31—S. S. D. Tax, A. C. L. Tel. Co. (1923)	31.96
May 31—Bonded School District Tax, A. C. L. Tel. Co. (1923).....	4.72
May 31—Special Road District Tax, A. C. L. Tel. Co. (1923).....	44.98
	<hr/>
	\$ 55,993.29

NOTE—The taxes on the Western Union Telegraph Co., the Postal Telegraph-Cable Co. and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..	\$ 348.00
Nov. 20—License Tax, S. A. L. Ry. (1924)	126.55
Nov. 20—License Tax, Tampa Northern Ry. (1924)	107.05
Nov. 20—License Tax, Tampa & Gulf Coast R. R. (1924)	40.10
Nov. 20—License Tax, W. U. Tel. Co. (1924) ..	27.68
Nov. 20—License Tax, American Ry. Ex. Co. (1924)	171.71
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924)	6.34
	<hr/>
	\$ 827.43

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund	\$ 882.00
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax ..	\$ 2,000.25
Nov. 3—Apportionment One Mill School Tax ..	1,662.58
	<hr/>
	\$ 3,662.83

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 198.74	\$ 320.09	\$ 518.83
January, 1924.....	1,169.16	2,229.77	3,398.93
February, 1924.....	1,186.96	2,259.48	3,446.44
March, 1924.....	794.71	1,325.23	2,119.94
April, 1924.....	1,390.68	2,220.88	3,611.56
May, 1924.....	1,736.63	2,852.91	4,589.54
June, 1924.....	370.80	828.80	1,199.60
July, 1924.....	706.49	1,191.46	1,897.95
August, 1924.....	350.08	724.25	1,074.33
September, 1924.....	340.34	616.60	956.94
October, 1924.....	280.63	545.85	826.48
November, 1924.....	602.66	1,150.33	1,752.99
Totals.....	\$ 9,127.88	\$16,265.65	\$25,393.53

PINELLAS COUNTY

Total Valuation Real Estate (1924).....	\$21,948,440
Total Valuation Personal Property (1924)....	3,493,340
Total Valuation Railroads, Telegraph and Pull- man (1924).....	781,826
	<hr/>
Total Assessed Valuation (1924).....	\$26,223,606

Statement of Account of Tax Collector—1923 Tax Roll;
E. B. McMullen, Tax Collector.

To Assessment Roll, 1923.....	\$204,500.94	
To Additional Collections.....	119.13	
By Payments into Treasury.....		\$195,744.39
By Land Sale.....		71.20
By Insolvencies and Discounts...		8,741.66
By R. R. Taxes in Litigation....		62.82
	<hr/>	<hr/>
	\$204,620.07	\$204,620.07
	<hr/>	<hr/>
To Licenses Reported.....	\$ 29,669.50	
By Payments into Treasury.....		\$ 29,669.50
	<hr/>	<hr/>
	\$ 29,669.50	\$ 29,669.50
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Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923) ..	\$ 15,933.11
May 31—S. S. D. Tax, A. C. L. R. R. (1923) ..	6,414.49
May 31—Special Road District Tax, A. C. L. R. R. (1923).....	129.26

May 31—County Tax, Tampa & Gulf Coast Ry. (1923).....	7,150.33
May 31—Special School District Tax, Tampa & Gulf Coast Ry. (1923).....	2,802.42
May 31—Special Road District Tax, Tampa & Gulf Coast Ry. (1923).....	46.49
	<hr/>
	\$ 32,476.10

NOTE—The taxes on the Western Union Tel. Co., the Postal Telegraph-Cable Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..\$	253.45
Nov. 20—License Tax, Tampa & Gulf Coast R. R. Co. (1924).....	273.00
Nov. 20—License Tax, W. U. Tel. Co. (1924) ..	23.89
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	652.47
Dec. 16—License Tax, Postal Telegraph-Cable Co. (1924).....	10.07
	<hr/>
	\$ 1,212.88

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....\$	3,292.24
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..\$	7,466.33
Nov. 3—Apportionment One Mill School Tax..	6,678.45
	<hr/>
	\$ 14,144.78

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 59.61	\$ 57.36	\$ 116.97
January, 1924.....	170.69	236.88	407.57
February, 1924.....	155.50	203.64	359.14
March, 1924.....	107.18	123.29	230.47
April, 1924.....	582.50	682.38	1,264.88
May, 1924.....	207.55	259.77	467.32
June, 1924.....	1,573.01	1,792.80	3,365.81
July, 1924.....	124.16	159.23	283.39
August, 1924.....	231.43	412.63	644.06
September, 1924.....	98.59	122.76	221.35
October, 1924.....	74.57	126.67	201.24
November, 1924.....	154.46	203.05	357.51
Totals.....	\$ 3,539.25	\$ 4,380.46	\$ 7,919.71

POLK COUNTY

Total Valuation Real Estate (1924).....	\$16,024,900
Total Valuation Personal Property (1924)....	4,082,080
Total Valuation Railroads, Telegraph and Pull- man (1924).....	2,942,734

Total Assessed Valuation (1924).....\$23,049,714

Statement of Account of Tax Collector—1923 Tax Roll;
J. P. Murdaugh, Tax Collector.

To Assessment Roll, 1923.....	\$250,553.42	
To Additional Collections.....	372.56	
By Payments into Treasury.....		\$236,599.65
By Land Sale.....		5,163.62
By Insolvencies and Discounts...		8,729.49
By R. R. Taxes in Litigation....		433.22
	<hr/>	<hr/>
	\$250,925.98	\$250,925.98
	<hr/>	<hr/>
To Licenses Reported.....	\$ 12,068.95	
By Payments into Treasury.....		\$ 12,068.95
	<hr/>	<hr/>
	\$ 12,068.95	\$ 12,068.95
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923) ..	\$ 65,408.70
May 31—S. S. D. Tax, A. C. L. R. R. (1923) ..	21,557.81
May 31—Special Road District Tax, A. C. L. R. R. (1923).....	16,295.27

May 31—County Tax, S. A. L. Ry. (1923)....	18,897.03
May 31—S. S. D. Tax, S. A. L. Ry. (1923)...	4,514.92
May 31—S. R. D. Tax, S. A. L. Ry. (1923)...	917.95
May 31—County Tax, A. C. L. Tel. Co. (1923)	380.87
May 31—S. S. D. Tax, A. C. L. Tel. Co. (1923)	121.10
May 31—Special Road District Tax, A. C. L. Tel. Co. (1923).....	112.95
May 31—County Tax, Kissimmee Valley Ry. (1923).....	816.90
	<hr/>
	\$129,023.50

NOTE—The taxes on the C. H. & N. R. R., the W. U. Tel. Co., the Postal Tel.-Cable Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..\$	1,222.10
Nov. 20—License Tax, C. H. & N. R. R. (1924)	136.90
Nov. 20—License Tax, S. A. L. Ry. (1924)...	450.70
Nov. 20—License Tax, Western Union Tel. Co. (1924).....	74.57
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	799.64
Déc. 16—License Tax, Postal Tel.-Cable Co. (1924).....	24.21
Nov. 20—License Tax, Kissimmee River R. R. (1924).....	41.95
	<hr/>
	\$ 2,750.07

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....\$	5,737.76
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 13,012.42
Nov. 3—Apportionment One Mill School Tax..	10,928.02
	<hr/>
	\$ 23,940.44

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 1,603.95	\$ 2,681.28	\$ 4,285.23
January, 1924.....	693.42	1,263.89	1,957.31
February, 1924.....	1,047.77	1,813.55	2,861.32
March, 1924.....	5,273.76	10,681.23	15,954.99
April, 1924.....	2,275.37	3,992.28	6,267.65
May, 1924.....	5,350.15	9,091.02	14,441.17
June, 1924.....	6,808.84	13,871.23	20,680.07
July, 1924.....	918.63	1,669.00	2,587.63
August, 1924.....	1,050.60	1,932.54	2,983.14
September, 1924.....	1,636.40	3,102.45	4,738.85
October, 1924.....	2,100.34	4,029.60	6,129.94
November, 1924.....	1,008.44	1,963.31	2,971.75
	<hr/>	<hr/>	<hr/>
Totals.....	\$29,767.67	\$56,091.38	\$85,859.05

PUTNAM COUNTY

Total Valuation Real Estate (1924).....	\$ 4,002,680
Total Valuation Personal Property (1924)....	1,441,800
Total Valuation Railroads, Telegraph and Pull- man (1924).....	1,256,519
	<hr/>
Total Assessed Valuation (1924).....	\$ 6,700,999

Statement of Account of Tax Collector—1923 Tax Roll;
Randall Wells, Tax Collector.

To Assessment Roll, 1923.....	\$ 74,853.41	
To Additional Collections.....	65.33	
By Payments into Treasury.....		\$ 70,859.71
By Land Sale.....		996.13
By Insolvencies and Discounts...		2,842.93
By R. R. Taxes in Litigation....		219.97
	<hr/>	<hr/>
	\$ 74,918.74	\$ 74,918.74
	<hr/>	<hr/>
To Licenses Reported.....	\$ 3,891.55	
By Payments into Treasury.....		\$ 3,891.55
	<hr/>	<hr/>
	\$ 3,891.55	\$ 3,891.55
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923)...	\$ 19,448.07
May 31—Special School District Tax, A. C. L. R. R. (1923).....	4,689.57

May 31—Special Road District Tax, A. C. L. R. R. (1923).....	4,224.70
	<hr/>
	\$ 28,362.34

NOTE—The taxes on the F. E. C. Ry. Co., the G. S. & F. Ry. Co., the Western Union Tel. Co., the Postal Telegraph-Cable Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..	\$ 418.25
Nov. 20—License Tax, Florida East Coast R. R. (1924)	99.25
Nov. 20—License Tax, Western Union Tel. Co. (1924)	35.37
Nov. 20—License Tax, American Ry. Ex. Co. (1924)	238.75
Nov. 20—License Tax, Ga. Sou. & Fla. R. R. (1924)	126.45
Nov. 20—License Tax, Southeastern Ex. Co. (1923)	6.44
Nov. 20—License Tax, Southeastern Ex. Co. (1924)	8.23
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924)	23.53
	<hr/>
	\$ 956.27

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund....	\$ 1,545.60
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 3,505.20
Nov. 3—Apportionment One Mill School Tax..	2,773.23
	<hr/>
	\$ 6,278.43

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 248.18	\$ 444.92	\$ 693.10
January, 1924.....	257.94	329.33	587.27
February, 1924.....	125.60	208.86	334.46
March, 1924.....	408.35	693.07	1,101.42
April, 1924.....	638.81	1,303.48	1,942.29
May, 1924.....	326.71	624.47	951.18
June, 1924.....	233.72	371.16	604.88
July, 1924.....	150.89	237.92	388.81
August, 1924.....	182.81	292.45	475.26
September, 1924.....	347.64	609.70	957.34
October, 1924.....	423.95	908.57	1,332.52
November, 1924.....	116.15	174.93	291.08
Totals.....	\$ 3,460.75	\$ 6,198.86	\$ 9,659.61

ST. JOHNS COUNTY

Total Valuation Real Estate (1924).....	\$ 3,970,845
Total Valuation Personal Property (1924)....	1,192,175
Total Valuation Railroads, Telegraph and Pull- man (1924).....	1,039,901
	<hr/>
Total Assessed Valuation (1924).....	\$ 6,202,921

Statement of Account of Tax Collector—1923 Tax Roll;
S. C. Middleton, Tax Collector.

To Assessment Roll, 1923.....	\$ 68,156.46	
To Additional Collections.....	.55	
By Payments into Treasury.....		\$ 64,992.45
By Land Sale.....		506.65
By Insolvencies and Discounts...		2,329.19
By R. R. Taxes in Litigation....		328.72
	<hr/>	<hr/>
	\$ 68,157.01	\$ 68,157.01
	<hr/>	<hr/>
To Licenses Reported.....	\$ 5,045.36	
By Payment into Treasury.....		\$ 5,045.36
	<hr/>	<hr/>
	\$ 5,045.36	\$ 5,045.36

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

NOTE—No Railroad or Telegraph or Pullman Co. taxes
were certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, Florida East Coast Ry. (1924).....	\$ 284.35
Nov. 20—License Tax, St. Johns Electric Co. (1924).....	19.32
Nov. 20—License Tax, Western Union Tel. Co. (1924).....	13.30
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	217.49
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924).....	11.38
	<hr/>
	\$ 545.84

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 1,064.00
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 2,413.00
Nov. 3—Apportionment One Mill School Tax..	2,032.15
	<hr/>
	\$ 4,445.15

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 264.61	\$ 554.87	\$ 819.48
January, 1924.....	54.22	67.06	121.28
February, 1924.....	281.82	327.48	609.30
March, 1924.....	244.23	362.27	606.50
April, 1924.....	168.14	253.75	421.89
May, 1924.....	121.46	209.94	331.40
June, 1924.....	120.47	181.68	302.15
July, 1924.....	345.10	517.69	862.79
August, 1924.....	631.30	2,032.09	2,663.39
September, 1924.....	60.55	151.59	212.14
October, 1924.....	118.62	270.45	389.07
November, 1924.....	97.17	211.09	308.26
Totals.....	\$ 2,507.69	\$ 5,139.96	\$ 7,647.65

ST. LUCIE COUNTY

Total Valuation Real Estate (1924).....	\$ 5,784,670
Total Valuation Personal Property (1924)....	713,470
Total Valuation Railroads, Telegraph and Pull- man (1924).....	924,079

Total Assessed Valuation (1924).....\$ 7,422,219

Statement of Account of Tax Collector—1923 Tax Roll;
F. M. Tyler, Tax Collector.

To Assessment Roll, 1923.....	\$ 63,371.70	
To Additional Collections.....	17.24	
By Payments into Treasury.....		\$ 59,837.74
By Land Sale.....		1,883.06
By Insolvencies and Discounts...		1,230.35
By R. R. Taxes in Litigation....		437.79
	<hr/>	<hr/>
	\$ 63,388.94	\$ 63,388.94
	<hr/>	<hr/>
To Licenses Reported.....	\$ 4,222.50	
By Payments into Treasury.....		\$ 4,222.50
	<hr/>	<hr/>
	\$ 4,222.50	\$ 4,222.50
	<hr/>	<hr/>
To Drainage Tax, 1923.....	\$ 4,249.57	
To Additional Collection.....	7.76	
By Payments into Treasury.....		\$ 4,256.39
By Insolvencies and Discounts...		.94
	<hr/>	<hr/>
	\$ 4,257.33	\$ 4,257.33
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

NOTE—No Railroads or Telegraph or Pullman Co. taxes,
were certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, Florida East Coast Ry. (1924)	\$ 384.90
Nov. 20—License Tax, Western Union Tel. Co. (1924)	17.23
Nov. 20—License Tax, American Ry. Ex. Co. (1924)	202.78
Dec. 20—License Tax, Fellsmere R. R. (1924)	91.00
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924)	14.96
	<hr/>
	\$ 710.87

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 978.88
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 2,219.96
Nov. 3—Apportionment One Mill School Tax..	1,920.60
	<hr/>
	\$ 4,140.56

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 255.46	\$ 591.97	\$ 847.43
January, 1924.....	2,148.47	6,609.34	8,757.81
February, 1924.....	665.18	1,513.00	2,178.18
March, 1924.....	607.50	1,359.74	1,967.24
April, 1924.....	929.67	2,551.86	3,481.53
May, 1924.....	4,566.41	10,353.53	14,919.94
June, 1924.....	296.47	880.36	1,176.83
July, 1924.....	713.40	1,994.17	2,707.57
August, 1924.....	1,098.07	3,044.66	4,142.73
September, 1924.....	333.08	794.08	1,127.16
October, 1924.....	560.51	1,320.50	1,881.01
November, 1924.....	3,051.32	10,243.60	13,294.92
Totals.....	\$15,225.54	\$41,256.81	\$56,482.35

SANTA ROSA COUNTY

Total Valuation Real Estate (1924).....	\$ 2,583,390
Total Valuation Personal Property (1924)....	701,925
Total Valuation Railroad, Telegraph and Pull- man (1924).....	328,246

Total Assessed Valuation (1924).....\$ 3,613,561

Statement of Account of Tax Collector—1923 Tax Roll;
A. H. Allen, Tax Collector.

To Assessment Roll, 1923.....	\$ 41,889.05	
By Payments into Treasury.....		\$ 37,783.29
By Land Sale.....		1,004.58
By Insolvencies and Discounts...		3,007.27
By R. R. Taxes in Litigation....		93.91
	<hr/>	<hr/>
	\$ 41,889.05	\$ 41,889.05
	<hr/>	<hr/>
To Licenses Reported.....	\$ 2,002.50	
By Payment into Treasury.....		\$ 2,002.50
	<hr/>	<hr/>
	\$ 2,002.50	\$ 2,002.50
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

NOTE—No Railroad, Telegraph or Pullman Co. taxes
were certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, L. & N. R. R. (1924)...	\$ 140.45
Nov. 20—License Tax, W. U. Tel. Co. (1924)...	8.47
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	134.09
	<hr/>
	\$ 283.01

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 1,560.72
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 3,539.49
Nov. 3—Apportionment One Mill School Tax..	2,682.05
	<hr/>
	\$ 6,221.54

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 387.92	\$ 843.45	\$ 1,231.37
January, 1924.....	308.83	737.51	1,046.34
February, 1924.....	153.59	343.15	496.74
March, 1924.....	708.54	1,212.66	1,921.20
April, 1924.....	147.61	340.79	488.40
May, 1924.....	688.31	969.53	1,657.84
June, 1924.....	99.23	168.92	268.15
July, 1924.....	98.64	201.46	300.10
August, 1924.....	366.18	631.41	997.59
September, 1924.....	246.43	561.42	807.85
October, 1924.....	1,782.10	6,688.45	8,470.55
November, 1924.....	27.83	48.62	76.45
	<hr/>	<hr/>	<hr/>
Totals.....	\$ 5,015.21	\$12,747.37	\$17,762.58

SARASOTA COUNTY

Total Valuation Real Estate (1924).....	\$ 5,535,310
Total Valuation Personal Property (1924)....	473,170
Total Valuation Railroads, Telegraph and Pull- man (1924).....	248,253
	<hr/>
Total Assessed Valuation (1924).....	\$ 6,256,733

Statement of Account of Tax Collector—1923 Tax Roll;
E. G. Easterling, Tax Collector.

To Assessment Roll, 1923.....	\$ 54,123.13	
By Payments into Treasury.....		\$ 52,247.99
By Land Sale.....		335.82
By Insolvencies and Discounts...		1,498.78
By R. R. Taxes in Litigation....		40.54
	<hr/>	<hr/>
	\$ 54,123.13	\$ 54,123.13
	<hr/>	<hr/>
To Licenses Reported.....	\$ 2,791.25	
By Payments into Treasury.....		\$ 2,791.25
	<hr/>	<hr/>
	\$ 2,791.25	\$ 2,791.25

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, S. A. L. Ry. (1923)....	\$ 5,868.42
May 31—Special School District Tax, S. A. L. Ry. (1923).....	1,179.72
May 31—Bonded School District Tax, S. A. L. Ry. (1923).....	234.80

May 31—Time Warrant Tax, S. A. L. Ry. (1923).....	641.86
May 31—Special Road District Tax, S. A. L. Ry. (1923).....	1,650.49
May 31—County Tax, East & West Coast Ry. (1923).....	212.48
May 31—Special School District Tax, East & West Coast Ry. (1923).....	19.92
May 31—Time Warrant Tax, East & West Coast Ry. (1923).....	23.24
May 31—Special Road District Tax, East and West Coast Ry. (1923).....	59.76
	<hr/>
	\$ 9,890.69

NOTE—The taxes on the C. H. & N. Ry., the W. U. Tel. Co., the Postal Telegraph-Cable Co. and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, C. H. & N. R. R. (1924)\$	12.55
Nov. 20—License Tax, S. A. L. R. R. (1924)..	134.50
Nov. 20—License Tax, W. U. Tel. Co. (1924)..	8.50
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	171.70
Nov. 20—License Tax, East & West Coast Ry. (1924).....	8.95
Nov. 20—License Tax, Tampa Sou. R. R. (1924).....	47.65
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924).....	1.10
	<hr/>
	\$ 384.95

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....\$	431.76
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..\$	979.17
Nov. 3—Apportionment One Mill School Tax..	916.65
	<hr/>
	\$ 1,895.82

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....\$	506.11	\$ 1,098.43	\$ 1,604.54
January, 1924.....	345.76	597.34	943.10
February, 1924.....	639.79	1,210.79	1,850.58
March, 1924.....	602.09	1,444.43	2,046.52
April, 1924.....	341.37	860.26	1,201.63
May, 1924.....	878.95	1,706.01	2,584.96
June, 1924.....	448.47	923.35	1,371.82
July, 1924.....	330.51	665.15	995.66
August, 1924.....	1,372.00	3,164.76	4,536.76
September, 1924.....	2,049.96	2,953.23	5,003.19
October, 1924.....	573.05	1,148.89	1,721.94
November, 1924.....	981.24	2,136.32	3,117.56
	<hr/>	<hr/>	<hr/>
Totals.....\$	9,069.30	\$17,908.96	\$26,978.26

SEMINOLE COUNTY

Total Valuation Real Estate (1924).....	\$ 3,781,580
Total Valuation Personal Property (1924)....	1,298,950
Total Valuation Railroads, Telegraph and Pull- man (1924).....	897,129

Total Assessed Valuation (1924).....\$ 5,977,659

Statement of Account of Tax Collector—1923 Tax Roll;
John D. Jenkins, Tax Collector.

To Assessment Roll, 1923.....	\$ 63,181.57	
By Payments into Treasury.....		\$ 59,844.78
By Land Sale.....		1,341.32
By Insolvencies and Discounts...		1,782.66
By R. R. Taxes in Litigation....		212.81

	\$ 63,181.57	\$ 63,181.57
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To Licenses Reported.....	\$ 5,985.10	
By Payments into Treasury.....		\$ 5,985.10

	\$ 5,985.10	\$ 5,985.10
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Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923)...	\$ 25,038.37
May 31—Special School District Tax, A. C. L. R. R. (1923).....	5,583.26
May 31—Special Road District Tax, A. C. L. R. R. (1923).....	294.65

May 31—County Tax, S. A. L. Ry. (1923)....	1,659.89
May 31—Special School District Tax, S. A. L. Ry. (1923).....	222.40
May 31—Special Road District Tax, S. A. L. Ry. (1923).....	242.91
May 31—County Tax, A. C. L. Tel. Co. (1923)	141.29
May 31—Special School District Tax, A. C. L. Tel. Co. (1923).....	23.92
May 31—Special Road District Tax, A. C. L. Tel. Co. (1923).....	4.77
	<hr/>
	\$ 33,211.46

NOTE—The taxes on the F. E. C. Ry. Co., the Western Union Tel. Co., the Postal Tel.-Cable Co., and the Pullman Co. were not not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924).. Nov. 20—License Tax, Fla. East Coast Ry. (1924).....	\$ 452.75 82.10
Nov. 20—License Tax, S. A. L. Ry. (1924)...	38.35
Nov. 20—License Tax, Western Union Tel. Co. (1924).....	24.00
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	201.14
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924).....	4.55
	<hr/>
	\$ 802.89

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 1,491.84
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 3,383.28
Nov. 3—Apportionment One Mill School Tax..	2,626.76
	<hr/>
	\$ 6,010.04

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 70.32	\$ 123.77	\$ 194.09
January, 1924.....	245.16	575.65	820.81
February, 1924.....	469.71	856.71	1,326.42
March, 1924.....	814.14	1,441.61	2,255.75
April, 1924.....	208.28	289.18	497.46
May, 1924.....	479.69	836.36	1,316.05
June, 1924.....	571.79	1,064.46	1,636.25
July, 1924.....	1,260.27	3,843.08	5,103.35
August, 1924.....	154.93	424.60	579.53
September, 1924.....	1,415.34	3,091.88	4,507.22
October, 1924.....	252.63	518.87	771.50
November, 1924.....	89.42	217.93	307.35
	<hr/>	<hr/>	<hr/>
Totals.....	\$ 6,031.68	\$13,284.10	\$19,315.78

SUMTER COUNTY

Total Valuation Real Estate (1924).....	\$ 2,054,660
Total Valuation Personal Property (1924)....	503,130
Total Valuation Railroads, Telegraph and Pull- man (1924).....	676,476
	<hr/>
Total Assessed Valuation (1924).....	\$ 3,234,266

Statement of Account of Tax Collector—1923 Tax Roll;
J. H. Hughes, Tax Collector.

To Assessment Roll, 1923.....	\$ 37,547.50	
By Payments into Treasury.....		\$ 32,299.96
By Land Sale.....		3,181.11
By Insolvencies and Discounts...		1,962.07
By R. R. Taxes in Litigation....		104.36
	<hr/>	<hr/>
	\$ 37,547.50	\$ 37,547.50
	<hr/>	<hr/>
To Licenses Reported.....	\$ 985.50	
By Payments into Treasury.....		\$ 985.50
	<hr/>	<hr/>
	\$ 985.50	\$ 985.50
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923) ..	\$ 4,499.56
May 31—S. S. D. Tax, A. C. L. R. R. (1923) ..	2,047.88
May 31—Bonded School Dist. Tax, A. C. L. Ry. (1923).....	274.43

May 31—Special Road District Tax, A. C. L. R. R. (1923).....	2,808.88
May 31—Bonded Road District Tax, A. C. L. R. R. (1923).....	5,210.02
May 31—County Tax, S. A. L. Ry. (1923)....	6,791.84
May 31—Special School District Tax, S. A. L. Ry. (1923).....	2,883.40
May 31—Bonded School District Tax, S. A. L. Ry. (1923).....	1,169.50
May 31—Bonded Road District Tax, S. A. L. Ry. (1923).....	7,864.23
May 31—Special Road District Tax, S. A. L. Ry. (1923).....	2,486.23
	<hr/>
	\$ 36,035.97

NOTE—The taxes on the Western Union Telegraph Co., the Postal Telegraph-Cable Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..\$	150.65
Nov. 20—License Tax, S. A. L. Ry. (1924)...	227.95
Nov. 20—License Tax, Western Union Tel. Co. (1924).....	20.52
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	119.38
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924).....	12.18
	<hr/>
	\$ 530.68

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....\$	1,302.00
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 2,952.75
Nov. 3—Apportionment One Mill School Tax..	2,143.70
	<hr/>
	\$ 5,096.45

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 175.83	\$ 312.30	\$ 488.13
January, 1924.....	157.09	256.55	413.64
February, 1924.....	106.55	203.10	309.65
March, 1924.....	503.65	941.95	1,450.60
April, 1924.....	476.39	925.09	1,401.48
May, 1924.....	100.47	188.05	288.52
June, 1924.....	62.02	107.21	169.23
July, 1924.....	2,261.52	4,271.77	6,533.29
August, 1924.....	198.45	559.03	757.48
September, 1924.....	97.86	216.36	314.22
October, 1924.....	92.52	222.99	315.51
November, 1924.....	92.60	173.91	266.51
	<hr/>	<hr/>	<hr/>
Totals.....	\$ 4,329.95	\$ 8,378.31	\$12,708.26

SUWANNEE COUNTY

Total Valuation Real Estate (1924).....	\$ 2,451,277
Total Valuation Personal Property (1924)....	1,414,675
Total Valuation Railroads, Telegraph and Pull- man (1924).....	837,962

Total Assessed Valuation (1924).....\$ 4,703,914

Statement of Account of Tax Collector—1923 Tax Roll;
Tom Parnell, Tax Collector.

To Assessment Roll, 1923.....	\$ 53,940.44	
To Additional Collections.....	1.00	
By Payments into Treasury.....		\$ 46,093.97
By Land Sale.....		2,380.65
By Insolvencies and Discounts...		5,361.43
By R. R. Taxes in Litigation....		105.39
	<hr/>	<hr/>
	\$ 53,941.44	\$ 53,941.44
	<hr/>	<hr/>
To Licenses Reported.....	\$ 1,267.00	
By Payments into Treasury.....		\$ 1,267.00
	<hr/>	<hr/>
	\$ 1,267.00	\$ 1,267.00
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923) ..	\$ 9,813.72
May 31—Special School District Tax, A. C. L. R. R. (1923).....	2,626.20

May 31—Bonded School District Tax, A. C. L. R. R. (1923).....	215.04
May 31—County Tax, S. A. L. Ry. (1923)....	6,218.42
May 31—Special School District Tax, S. A. L. Ry. (1923).....	1,455.87
May 31—Bonded School District Tax, S. A. L. Ry. (1923).....	233.26
May 31—County Tax, A. C. L. Tel. Co. (1923)	91.54
May 31—Special School District Tax, A. C. L. Tel. Co. (1923).....	29.13
May 31—Bonded School District Tax, A. C. L. Tel. Co. (1923).....	.67
	<hr/>
	\$ 20,683.85

NOTE—The taxes on the L. O. P. & G. R. R., the Western Union Tel. Co. and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..\$	245.25
Nov. 20—License Tax, L. O. P. & G. R. R. (1924).....	97.25
Nov. 20—License Tax, S. A. L. Ry. (1924)...	150.55
Nov. 20—License Tax, Western Union Tel. Co. (1924).....	26.34
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	171.70
	<hr/>
	\$ 691.09

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....\$	1,641.36
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..\$	3,722.37
Nov. 3—Apportionment One Mill School Tax..	2,807.18
	<hr/>
	\$ 6,529.55

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....\$	696.22	\$ 823.19	\$ 1,519.41
January, 1924.....	92.06	135.68	227.74
February, 1924.....	50.98	68.08	119.06
March, 1924.....	688.99	927.89	1,616.88
April, 1924.....	789.32	1,035.67	1,824.99
May, 1924.....	338.43	451.11	789.54
June, 1924.....	353.00	414.50	767.50
July, 1924.....	85.29	130.00	215.29
August, 1924.....	158.70	222.68	381.38
September, 1924.....	174.24	258.89	433.13
October, 1924.....	632.59	803.85	1,436.44
November, 1924.....	91.56	138.45	230.01
	<hr/>	<hr/>	<hr/>
Totals.....\$	4,151.38	\$ 5,409.99	\$ 9,561.37

TAYLOR COUNTY

Total Valuation Real Estate (1924).....	\$ 2,364,980
Total Valuation Personal Property (1924)....	1,312,577
Total Valuation Railroad and Tel. (1924)....	519,490

Total Assessed Valuation (1924).....\$ 4,197,047

Statement of Account of Tax Collector—1923 Tax Roll;
A. C. Hendry, Tax Collector.

To Assessment Roll, 1923.....	\$ 49,181.13	
By Payments into Treasury.....		\$ 46,989.63
By Land Sale.....		1,176.30
By Insolvencies and Discounts...		958.99
By R. R. Taxes in Litigation....		56.21

	\$ 49,181.13	\$ 49,181.13
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To Licenses Reported.....	\$ 1,411.00	
By Payments into Treasury.....		\$ 1,411.00

	\$ 1,411.00	\$ 1,411.00
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Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, S. A. L. Ry. (1923)....	\$ 916.96
May 31—S. S. D. Tax, S. A. L. Ry. (1923)....	12.96
May 31—County Tax, A. C. L. R. R. (1923)..	7,900.92
May 31—Special School Dist. Tax, A. C. L. R. R. (1923).....	1,599.66

May 31—County Tax, Sou. Ga. R. R. (1923) ..	295.74
May 31—Special School Dist. Tax, Sou. Ga. R. R. (1923)	29.98
May 31—County Tax, West Coast Ry. (1923) ..	2,950.56
May 31—S. S. D. Tax, West Coast Ry. (1923) ..	367.75
	<hr/>
	\$ 14,074.53

NOTE—The taxes on the L. O. P. & G. R. R. and the Western Union Telegraph Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..\$	173.85
Nov. 20—License Tax, L. O. P. & G. R. R. (1924)	222.45
Nov. 20—License Tax, S. A. L. Ry. (1924)	10.95
Nov. 20—License Tax, West Coast Ry. (1924) ..	106.15
Nov. 20—License Tax, W. U. Tel. Co. (1924) ..	13.64
Nov. 20—License Tax, American Ry. Ex. Co. (1924)	156.99
Nov. 20—License Tax, Southeastern Ex. Co. (1923)	4.25
Nov. 20—License Tax, Southeastern Ex. Co. (1924)	5.42
	<hr/>
	\$ 693.70

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund\$	1,017.52
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..\$	2,307.59
Nov. 3—Apportionment One Mill School Tax..	1,706.23
	<hr/>
	\$ 4,013.82

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....\$	33.95	\$ 39.17	\$ 73.12
January, 1924.....	34.03	41.20	75.23
February, 1924.....	70.38	75.75	146.13
March, 1924.....	597.66	805.63	1,403.29
April, 1924.....	85.93	104.76	190.69
May, 1924.....	126.50	104.43	230.93
June, 1924.....	354.99	506.02	861.01
July, 1924.....	76.16	90.26	166.42
August, 1924.....	71.96	79.45	151.41
September, 1924.....	136.15	221.53	357.68
October, 1924.....			
November, 1924.....	406.11	494.10	900.21
	<hr/>	<hr/>	<hr/>
Totals.....\$	1,993.82	\$ 2,562.30	\$ 4,556.12

UNION COUNTY

Total Valuation Real Estate (1924).....	\$ 1,110,940
Total Valuation Personal Property (1924)....	223,380
Total Valuation Railroad, Telegraph and Pull- man (1924).....	376,346

Total Assessed Valuation (1924).....\$ 1,710,666

Statement of Account of Tax Collector—1923 Tax Roll;
G. C. Driggers, Tax Collector.

To Assessment Roll, 1923.....	\$ 20,161.95	
To Additional Collections.....	10.00	
By Payment into Treasury.....		\$ 17,804.84
By Land Sale.....		1,092.01
By Insolvencies and Discounts...		1,242.45
By R. R. Taxes in Litigation....		32.65
	<hr/>	<hr/>
	\$ 20,171.95	\$ 20,171.95
	<hr/>	<hr/>
To License Reported.....	\$ 640.02	
By Payments into Treasury.....		\$ 640.02
	<hr/>	<hr/>
	\$ 640.02	\$ 640.02
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Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923) ..	\$ 5,324.25
May 31—S. S. D. Tax, A. C. L. R. R. (1923) ..	1,332.09

May 31—Bonded School District Tax, A. C. L. R. R. (1923).....	549.76
	<hr/>
	\$ 7,206.10

NOTE—The taxes on the G. S. & F. Ry. Co., the Western Union Telegraph Co., the Postal Telegraph-Cable Co. and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..	\$ 131.80
Nov. 20—License Tax, Western Union Tel. Co. (1924)	11.68
Nov. 20—License Tax, American Ry. Ex. Co. (1924)	65.41
Nov. 20—License Tax, G. S. & F. R. R. Co. (1924)	71.55
Nov. 20—License Tax, Southeastern Ex. Co. (1923)	1.77
Nov. 20—License Tax, Southeastern Ex. Co. (1924)	2.27
	<hr/>
	\$ 284.48

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund....	\$ 641.76
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 1,455.42
Nov. 3—Apportionment One Mill School Tax..	1,040.81
	<hr/>
	\$ 2,496.23

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 4.03	\$ 5.70	\$ 9.73
January, 1924.....			
February, 1924.....			
March, 1924.....			
April, 1924.....			
May, 1924.....	32.27	34.97	67.24
June, 1924.....			
July, 1924.....	51.76	62.75	114.51
August, 1924.....	6.14	10.40	16.54
September, 1924.....	6.06	9.10	15.16
October, 1924.....	14.04	20.80	34.84
November, 1924.....	33.49	49.92	83.41
Totals.....	\$ 147.79	\$ 193.64	\$ 341.43

VOLUSIA COUNTY

Total Valuation Real Estate (1924).....	\$17,899,740
Total Valuation Personal Property (1924)....	2,742,680
Total Valuation Railroads, Telegraph and Pull- man (1924).....	1,964,426
	<hr/>
Total Assessed Valuation (1924).....	\$22,606,846

Statement of Account of Tax Collector—1923 Tax Roll;
D. P. Smith, Tax Collector.

To Assessment Roll, 1923.....	\$219,616.96	
By Payments into Treasury.....		\$211,248.99
By Insolvencies and Discounts...		7,453.99
By R. R. Taxes in Litigation....		913.98
	<hr/>	<hr/>
	\$219,616.96	\$219,616.96
	<hr/>	<hr/>
To Licenses Reported.....	\$ 11,477.51	
By Payments into Treasury.....		\$ 11,477.51
	<hr/>	<hr/>
	\$ 11,477.51	\$ 11,477.51
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County Tax, A. C. L. R. R. (1923) ..	\$ 10,342.63
May 31—S. S. D. Tax, A. C. L. R. R. (1923) ..	2,283.43
May 31—Bonded School Tax, A. C. L. R. R. (1923)	874.93

May 31—Special Road District Tax, A. C. L. R. R. (1923).....	6,603.74
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	\$ 20,104.73

NOTE—The taxes on the F. E. C. Ry. Co., the Western Union Tel. Co., the Postal Telegraph-Cable Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, A. C. L. R. R. (1924) ..	\$ 265.70
Nov. 20—License Tax, F. E. C. Ry. (1924) ..	738.90
Nov. 20—License Tax, W. U. Tel. Co. (1924) ..	54.57
Nov. 20—License Tax, American Ry. Ex. Co. (1924)	701.53
Dec. 16—License Tax, Postal Tel.-Cable Co. (1924)	27.30
	<hr/>
	\$ 1,788.00

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 2,688.00
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax ..	\$ 6,096.00
Nov. 3—Apportionment One Mill School Tax ..	5,125.48
	<hr/>
	\$ 11,221.48

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 354.20	\$ 537.38	\$ 891.58
January, 1924.....	393.95	548.41	942.36
February, 1924.....	163.37	225.04	388.41
March, 1924.....	636.73	906.60	1,543.33
April, 1924.....	491.89	637.94	1,129.83
May, 1924.....	354.43	464.62	819.05
June, 1924.....	370.64	532.96	903.60
July, 1924.....	387.73	582.56	970.29
August, 1924.....	578.67	764.15	1,342.82
September, 1924.....	123.10	149.53	272.63
October, 1924.....	176.47	178.17	354.64
November, 1924.....	73.05	79.78	152.83
Totals.....	\$ 4,104.23	\$ 5,607.14	\$ 9,711.37

WAKULLA COUNTY

Total Valuation Real Estate (1924).....	\$ 698,090
Total Valuation Personal Property (1924)....	183,850
Total Valuation Railroads and Telegraph (1924).....	131,589

Total Assessed Valuation (1924).....\$ 1,013,529

Statement of Account of Tax Collector—1923 Tax Roll;
W. G. Durrance, Tax Collector.

To Assessment Roll, 1923.....	\$ 11,683.64	
To Additional Collection.....	9.00	
By Payments into Treasury.....		\$ 11,105.59
By Land Sale.....		188.59
By Insolvencies and Discounts...		383.31
By R. R. Taxes in Litigation....		15.15
	<hr/>	<hr/>
	\$ 11,692.64	\$ 11,692.64
	<hr/>	<hr/>
To Licenses Reported.....	\$ 489.20	
By Payments into Treasury.....		\$ 489.20
	<hr/>	<hr/>
	\$ 489.20	\$ 489.20
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

May 31—County, Tax, S. A. L. Ry. (1923) ..	\$ 2,251.93
May 31—Special School District Tax, S. A. L. Ry. (1923).....	146.86
	<hr/>
	\$ 2,398.79

NOTE—The taxes on the G. F. & A. Ry. and the W. U. Tel. Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, Ga., Fla. & Ala. Ry. (1924).....	\$ 128.40
Nov. 20—License Tax, S. A. L. Ry. (1924)....	45.70
Nov. 20—License Tax, W. U. Tel. Co. (1924)..	7.89
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	37.61
	<hr/>
	\$ 219.60

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund.....	\$ 623.28
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 1,413.51
Nov. 3—Apportionment One Mill School Tax..	1,155.27
	<hr/>
	\$ 2,568.78

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....			
January, 1924.....\$	20.13	\$ 27.31	\$ 47.44
February, 1924.....			
March, 1924.....			
April, 1924.....	7.71	9.75	17.46
May, 1924.....			
June, 1924.....			
July, 1924.....	1.11	.97	2.08
August, 1924.....			
September, 1924.....			
October, 1924.....			
November, 1924.....			
Totals.....\$	28.95	\$ 38.03	\$ 66.98

WALTON COUNTY

Total Valuation Real Estate (1924).....	\$ 2,279,500
Total Valuation Personal Property (1924)....	819,156
Total Valuation Railroads, Telegraph and Pullman (1924).....	346,096

Total Assessed Valuation (1924).....\$ 3,444,752

Statement of Account of Tax Collector—1923 Tax Roll;
W. F. Jones, Tax, Collector.

To Assessment Roll, 1923.....	\$ 40,380.94	
By Payments into Treasury.....		\$ 35,996.41
By Land Sale.....		1,916.74
By Insolvencies and Discounts...		2,365.99
By R. R. Taxes in Litigation....		101.80

	\$ 40,380.94	\$ 40,380.94
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To Licenses Reported.....	\$ 1,384.00	
By Payments into Treasury.....		\$ 1,384.00

	\$ 1,384.00	\$ 1,384.00
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Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923.*

NOTE—No Railroad, Telegraph or Pullman Company taxes were certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, Central of Georgia Ry. (1924).....	\$ 12.45
Nov. 20—License Tax, L. & N. R. R. (1924) ..	152.45
Nov. 20—License Tax, W. U. Tel. Co. (1924) .	7.17
Nov. 20—License Tax, American Ry. Ex. Co. (1924).....	129.18
	<hr/>
	\$ 301.25

Distribution of Interest on Common School Fund.

Feb. 4—Interest on Common School Fund....	\$ 1,404.48
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax..	\$ 3,185.16
Nov. 3—Apportionment One Mill School Tax..	2,235.85
	<hr/>
	\$ 5,421.01

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 100.80	\$ 135.03	\$ 235.83
January, 1924.....	56.77	75.62	132.39
February, 1924.....	40.19	58.34	98.53
March, 1924.....	289.81	368.37	658.18
April, 1924.....	195.66	258.28	453.94
May, 1924.....	163.98	266.31	430.29
June, 1924.....	131.97	185.77	317.74
July, 1924.....	192.05	300.12	492.17
August, 1924.....	614.17	1,013.11	1,627.28
September, 1924.....	83.32	128.25	211.57
October, 1924.....	113.68	182.83	296.51
November, 1924.....	79.41	146.11	225.52
Totals.....	\$ 2,061.81	\$ 3,118.14	\$ 5,179.95

WASHINGTON COUNTY

Total Valuation Real Estate (1924).....	\$ 1,290,040
Total Valuation Personal Property (1924)....	514,115
Total Valuation Railroads, Telegraph and Pull- man (1924).....	222,336

Total Assessed Valuation (1924).....\$ 2,026,491

Statement of Account of Tax Collector—1923 Tax Roll;
G. W. Watts, Tax Collector.

To Assessment Roll, 1923.....	\$ 23,491.13	
To Additional Collection.....	6.85	
By Payments into Treasury.....		\$ 21,329.18
By Land Sale.....		759.38
By Insolvencies and Discounts...		854.68
By R. R. Taxes in Litigation....		554.74
	<hr/>	<hr/>
	\$ 23,497.98	\$ 23,497.98
	<hr/>	<hr/>
To Licenses Reported.....	\$ 1,667.65	
By Payments into Treasury.....		\$ 1,667.65
	<hr/>	<hr/>
	\$ 1,667.65	\$ 1,667.65
	<hr/>	<hr/>

Statement of Amounts Remitted to County Depositories
by State Comptroller for the Year 1924, on
the Following Accounts.

*Collection and Distribution of Railroad and Telegraph
Taxes Assessed in 1923*

May 31—County Tax, Sale-Davis Co. Road (1923).....	\$ 245.00
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May 31—Special School District Tax, Sale-	
Davis Co. Road (1923)	25.00
	<hr/>
	\$ 270.00

NOTE—The taxes on the L. & N. R. R. Co., the Western Union Tel. Co. and the Pullman Co. were not certified to the Comptroller for collection. The taxes on the B. C. & St. A. R. R. are in litigation.

Collection and Distribution of License Taxes.

Nov. 20—License Tax, L. & N. R. R. (1924) ..	\$ 78.25
Nov. 20—License Tax, Western Union Tel. Co.	
(1924)	4.07
Nov. 20—License Tax, American Ry. Ex. Co.	
(1924)	75.22
	<hr/>
	\$ 157.54

Distribution of Interest on Common School Fund.

Feb. 4—Interest Common School Fund	\$ 1,459.92
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Distribution of One Mill School Tax.

May 2—Apportionment One Mill School Tax ..	\$ 3,310.89
Nov. 3—Apportionment One Mill School Tax ..	2,206.75
	<hr/>
	\$ 5,517.64

*Distribution of Receipts from Clerk of Circuit Court on
Account of Redemption and Purchase of Tax
Sale Certificates Since Last Report, to
November, 30th, 1924, Inclusive.*

	State Treasurer.	County Depositories.	Total.
December, 1923.....	\$ 54.36	\$ 72.41	\$ 126.77
January, 1924.....	34.30	43.91	78.21
February, 1924.....	45.09	51.01	96.10
March, 1924.....	196.06	256.94	453.00
April, 1924.....	186.76	207.58	394.34
May, 1924.....	72.56	83.03	155.59
June, 1924.....	191.93	260.10	452.03
July, 1924.....	220.84	335.31	556.15
August, 1924.....	175.14	282.78	457.92
September, 1924.....	55.71	105.04	160.75
October, 1924.....	9.63	14.61	24.24
November, 1924.....	117.10	147.44	264.54
Totals.....	\$ 1,359.48	\$ 1,860.16	\$ 3,219.64

STATEMENTS

Showing collection and distribution of funds arising from Redemption of Tax Sales Certificates, Railroad and Telegraph Taxes and Licenses, Motor Vehicle Registrations, and other sources, received and disbursed by Comptroller during the year 1924.

COMPTROLLER IN ACCOUNT WITH TAX REDEMPTION ACCOUNT FOR THE YEAR 1924.

	Reports Not in Jan. 1, 1924	Reports In Not Distributed	Balance Jan. 1, 1924	Receipts for the Year 1924	Amount Paid to State	Amount Paid to County	Refunds	Total Amount Distributed	Balance Dec. 31, 1924
Alachua	0	0	0	\$ 11,996.47	\$ 4,231.48	\$ 7,737.88	\$ 27.11	\$ 11,996.47	0
Baker	0	0	0	8,823.85	3,319.69	5,503.16	1.00	8,823.85	0
Bay	0	0	0	11,289.32	3,551.47	7,734.52	3.33	11,289.32	0
Bradford	0	0	0	2,537.75	847.24	1,687.82	2.69	2,537.75	0
Brevard	0	0	0	46,121.55	14,717.81	31,394.50	9.24	46,121.55	0
Broward	0	0	0	34,372.38	12,848.21	21,485.34	38.83	34,372.38	0
Calhoun	0	0	0	3,968.96	1,590.21	2,368.74	10.01	3,968.96	0
Charlotte	0	0	0	24,613.31	9,855.32	14,719.81	38.18	24,613.31	0
Citrus	0	0	0	10,911.33	4,302.59	6,608.74	.....	10,911.33	0
Clay	0	0	0	21,389.35	6,813.65	14,573.96	1.74	21,389.35	0
Collier	0	0	0	1,396.52	569.01	827.51	.....	1,396.52	0
Columbia	0	0	0	6,038.35	2,356.98	3,681.37	.....	6,038.35	0
Dade	0	0	0	27,922.09	9,151.99	18,760.09	10.01	27,922.09	0
DeSoto	0	0	0	11,472.81	3,852.68	7,611.60	8.53	11,472.81	0
Dixie	0	0	0	937.17	398.82	537.01	1.34	937.17	0
Duval	0	0	0	158,398.83	64,845.78	93,553.05	.....	158,398.83	0
Escambia	0	0	0	73,144.01	17,850.13	55,293.88	.....	73,144.01	0
Flagler	0	0	0	7,778.06	2,333.03	5,411.49	33.54	7,778.06	0
Franklin	0	0	0	2,779.50	1,180.84	1,598.66	.....	2,779.50	0
Gadsden	0	0	0	4,194.49	1,673.68	2,517.54	3.27	4,194.49	0
Glades	0	0	0	20,399.57	5,135.72	15,263.85	.....	20,399.57	0
Hamilton	0	0	0	9,790.24	3,857.91	5,932.33	.....	9,790.24	0
Hardee	0	0	0	12,031.08	3,707.36	8,273.37	50.35	12,031.08	0
Hendry	0	0	0	2,816.11	944.04	1,872.07	.....	2,816.11	0
Hernando	0	0	0	13,632.33	4,164.43	9,461.90	6.00	13,632.33	0
Highlands	0	0	0	5,879.02	1,967.39	3,911.63	.....	5,879.02	0
Hillsborough	0	0	0	139,199.99	50,369.24	88,496.09	334.66	139,199.99	0
Holmes	0	0	0	5,565.49	1,717.01	3,841.13	7.35	5,565.49	0
Jackson	0	0	0	14,426.77	5,577.09	8,849.68	.....	14,426.77	0
Jefferson	0	0	0	745.76	331.47	414.29	.....	745.76	0
Lafayette	0	0	0	1,571.92	660.82	911.10	.....	1,571.92	0

Lake	0	0	0	15,784.37	5,845.68	9,936.11	2.58	15,784.37	0
Lee	0	0	0	23,675.12	7,932.32	15,738.80	6.20	23,675.12	0
Leon	0	0	0	726.81	282.99	443.82		726.81	0
Levy	0	0	0	8,257.33	2,274.27	5,983.06		8,257.33	0
Liberty	0	0	0	8,739.23	4,122.74	4,616.49		8,739.23	0
Madison	0	0	0	193.42	90.89	102.53		193.42	0
Manatee	0	0	0	75,173.85	27,373.71	47,795.84	4.30	75,173.85	0
Marion	0	0	0	23,476.70	8,494.15	14,982.35	.20	23,476.70	0
Monroe	0	0	0	10,271.79	4,076.94	6,193.81	1.04	10,271.79	0
Nassau	0	0	0	11,563.84	4,965.96	6,591.56	6.32	11,563.84	0
Okaloosa	0	0	0	18,404.29	6,312.78	12,070.20	21.31	18,404.29	0
Okeechobee	0	0	0	2,731.16	914.93	1,816.23		2,731.16	0
Orange	0	0	0	21,085.02	7,963.38	13,120.31	1.33	21,085.02	0
Osceola	0	0	0	11,484.31	4,474.02	6,965.92	44.37	11,484.31	0
Palm Beach	0	0	0	292,839.66	52,836.73	239,965.47	37.46	292,839.66	0
Pasco	0	0	0	25,501.51	9,127.88	16,265.65	107.98	25,501.51	0
Pinellas	0	0	0	7,928.15	3,539.25	4,380.46	8.44	7,928.15	0
Polk	0	0	0	85,939.10	29,767.67	56,091.58	80.05	85,939.10	0
Putnam	0	0	0	9,669.68	3,460.75	6,198.86	10.07	9,669.68	0
St. Johns	0	0	0	7,647.65	2,507.69	5,139.96		7,647.65	0
St. Lucie	0	0	0	56,535.60	15,225.54	41,256.81	53.25	56,535.60	0
Santa Rosa	0	0	0	17,990.92	5,015.21	12,747.37	228.34	17,990.92	0
Sarasota	0	0	0	26,996.49	9,069.30	17,908.96	18.23	26,996.49	0
Seminole	0	0	0	19,317.57	6,031.68	13,284.10	1.79	19,317.57	0
Sumter	0	0	0	12,733.35	4,329.95	8,378.31	25.09	12,733.35	0
Suwannee	0	0	0	9,579.11	4,151.38	5,409.99	17.74	9,579.11	0
Taylor	0	0	0	4,566.42	1,993.82	2,562.30	10.30	4,566.42	0
Union	0	0	0	341.43	147.79	193.64		341.43	0
Volusia	0	0	0	9,748.64	4,104.23	5,607.14	37.27	9,748.64	0
Wakulla	0	0	0	66.98	28.95	38.03		66.98	0
Walton	0	0	0	5,185.95	2,061.81	3,118.14	6.00	5,185.95	0
Washington	0	0	0	3,219.64	1,359.48	1,860.16		3,219.64	0
Int. on Deposits	0	0	0	4,199.72	4,199.72			4,199.72	0
Totals	0	0	0	\$1,527,719.19	\$488,806.68	\$1,037,595.67	\$ 1,316.84	\$1,527,719.19	0

Balance on hand January 1, 1924..... None
Receipts for year 1924.....\$1,527,719.19
Total\$1,527,719.19
Disbursements for year 1924..... 1,527,719.19

Balance on hand December 31, 1924..... None
Reports not in December 31, 1924..... None
Reports in, not distributed, December 31, 1924. None

BANK BALANCES
Peoples Bank of Jacksonville.....\$ 101,950.29
Citizens Bank & Trust Co., Tampa..... 29,022.79
Cash on hand..... 2.79
Bank balance\$ 130,975.87
Checks outstanding..... 130,973.08
Paid cash to State Treasurer..... 2.79
Comptroller's balance None

RAILROAD AND TELEGRAPH TAXES COLLECTED BY COMP-
TROLLER FOR THE YEAR 1923 AND DISTRIBUTED IN 1924.

RECEIVED FROM RAILROAD AND TELEGRAPH CO.	Year Assessed	Amount Collected
Atlanta & St. Andrews Bay Ry. Co.....	1923	\$ 16,636.83
Atlantic Coast Line R. R. Co.....	1923	957,319.12
East & West Coast Ry. Co.....	1923	14,201.70
Florida Central & Gulf Ry. Co.....	1923	11,642.88
Georgia & Florida Ry. Co.....	1922	3,358.16
Kissimmee Valley Ry. Co.....	1923	1,085.31
Marianna & Blountstown R. R. Co.....	1923	4,879.16
Miami Beach Electric Co.....	1922	3,907.03
Muscle Shoals, Birmingham & Pensacola R. R. Co.....	1922	14,897.88
Pelham & Havana R. R. Co.....	1923	579.53
Pelham & Havana R. R. Co.....	1924	259.91
Sale-Davis Co.	1923	1,201.27
Seaboard Air Line Ry. Co.....	1923	455,795.88
South Georgia Ry. Co.....	1923	3,172.25
Tampa & Gulf Coast R. R. Co.....	1923	18,626.12
Tampa & Jacksonville Ry. Co.....	1923	10,392.85
Tampa Northern R. R. Co.....	1923	27,195.08
Tampa Southern R. R. Co.....	1923	15,649.83
Tampa Terminal Co.....	1923	16,752.45
Tampa Union Station Co.....	1923	5,142.50
Tavares & Gulf R. R. Co.....	1923	6,424.46
West Coast Ry. Co.....	1923	6,196.11
Atlantic Coast Line Telegraph Co.....	1923	3,391.14
Postal Telegraph-Cable Co.....	1923	68.58
Total Receipts .....	.....	\$1,598,776.03

PAID COUNTY AND SCHOOL DEPOSITORIES
(As Per Statement Below)

Alachua County	\$ 114,649.16
Baker County	12,778.35
Bay County	9,155.77
Bradford County	15,774.69
Brevard County	
Broward County	2,202.54
Calhoun County	13,928.26
Charlotte County	35,022.59
Citrus County	17,410.77
Clay County	2,247.74
Collier County	15,227.34
Columbia County	3,233.40
Dade County	17,510.97
DeSoto County	7,533.98
Dixie County	43,163.70
Duval County	11,651.41
Escambia County	
Flagler County	
Franklin County	
Gadsden County	14,751.79
Glades County	20,383.65
Hamilton County	4,967.75
Hardee County	13,755.87
Hendry County	3,941.83
Hernando County	22,330.89
Highlands County	23,686.80
Hillsborough County	126,871.42
Holmes County	
Jackson County	6,352.93
Jefferson County	13,722.99
Lafayette County	
Lake County	53,256.87
Lee County	7,751.19
Leon County	14,962.65
Levy County	51,099.03
Liberty County	
Madison County	16,753.18
Manatee County	30,025.19
Marion County	65,492.23
Monroe County	
Nassau County	29,710.89
Okaloosa County	
Okeechobee County	
Orange County	34,781.16
Osceola County	10,658.54
Palm Beach County	
Pasco County	55,993.29
Pinellas County	32,476.10
Polk County	129,023.50
Putnam County	28,362.34
St. Johns County	
St. Lucie County	
Santa Rosa County	
Sarasota County	9,890.69
Seminole County	33,211.46
Sumter County	36,035.97
Suwannee County	20,683.85
Taylor County	14,074.53
Union County	7,206.10
Volusia County	20,104.73
Wakulla County	2,398.79
Walton County	
Washington County	270.00
Total Paid Counties	\$1,276,478.87
Total Paid State Treasurer	321,850.83
Refunded A. C. L. R. R. Account Overpayment in Settlement of Taxes	446.38
Total Disbursements	\$1,598,776.03

RAILROAD AND TELEGRAPH LICENSE TAXES FOR THE YEAR
ENDING SEPTEMBER 30, 1925, COLLECTED AND DIS-
TRIBUTED BY COMPTROLLER IN 1924.

RECEIVED FROM	License Year	Amount of License
Alabama, Florida & Gulf R. R. Co.....	1923-1924	\$ 107.20
Andalusia, Florida & Gulf R. R. Co.....	1924-1925	203.40
Apalachicola Northern R. R. Co.....	1924-1925	1,068.80
Atlanta & St. Andrews Bay Ry. Co.....	1924-1925	703.40
Atlantic Coast Line R. R. Co.....	1924-1925	20,836.50
Central of Georgia Ry. Co.....	1924-1925	24.90
Charlotte Harbor & Northern Ry. Co.....	1924-1925	1,266.80
East & West Coast Ry. Co.....	1924-1925	520.30
Fellsmere Railroad.....	1924-1925	182.00
Florida Central & Gulf Ry. Co.....	1924-1925	438.60
Florida East Coast Ry. Co.....	1924-1925	9,935.30
Georgia & Florida Ry. Co.....	1923-1924	154.60
Georgia & Florida Ry. Co.....	1924-1925	154.60
Georgia, Florida & Alabama Ry. Co.....	1924-1925	930.90
Georgia Southern & Florida Ry. Co.....	1924-1925	1,670.30
Gulf Ports Terminal Ry. Co.....	1924-1925	327.00
Jacksonville Terminal Co.....	1924-1925	398.90
Jacksonville Traction Co.....	1924-1925	838.50
Key West Electric Co.....	1924-1925	40.58
Kissimmee Valley Ry. Co.....	1924-1925	83.90
Live Oak, Perry & Gulf R. R. Co.....	1924-1925	963.20
Louisville & Nashville R. R. Co.....	1924-1925	3,106.20
Marianna & Blountstown R. R. Co.....	1924-1925	295.40
Miami Beach Electric Co.....	1923-1924	36.00
Miami Beach Railway Co.....	1924-1925	43.50
Moore Haven & Clewiston Ry. Co.....	1924-1925	154.50
Muscle Shoals, Birmingham & Pensacola Ry. Co.....	1923-1924	547.50
Muscle Shoals, Birmingham & Pensacola Ry. Co.....	1924-1925	547.50
Pelham & Havana R. R. Co.....	1923-1924	57.40
Pensacola Electric Co.....	1924-1925	270.30
Port St. Joe Dock & Terminal Co.....	1924-1925	14.30
St. Johns Electric Co.....	1924-1925	38.63
St. Johns River Terminal Co.....	1924-1925	289.40
Seaboard Air Line Ry. Co.....	1924-1925	12,611.20
South Georgia Ry. Co.....	1924-1925	134.00
Tampa Electric Co.....	1924-1925	611.28
Tampa & Gulf Coast R. R. Co.....	1924-1925	896.20
Tampa & Jacksonville Ry. Co.....	1924-1925	580.00
Tampa Northern R. R. Co.....	1924-1925	731.90
Tampa Southern R. R. Co.....	1924-1925	733.20
Tampa Terminal Co.....	1924-1925	68.20
Tampa Union Station Co.....	1924-1925	15.00
Tavares & Gulf R. R. Co.....	1924-1925	375.00
West Coast Ry. Co.....	1924-1925	314.80
Apalachicola Northern R. R. Telegraph Co.....	1924-1925	64.14
Atlantic Coast Line Telegraph Co. (Paid by W. U. Tel. Co.).....	1924-1925	299.79
Postal Telegraph-Cable Co.....	1924-1925	730.43
Western Union Telegraph Co.....	1924-1925	2,249.67
Fruit Growers Express Co.....	1924-1925	500.00
Gulf Refining Co.....	1924-1925	500.00
Mexican Petroleum Corporation.....	1924-1925	500.00
Union Tank Car Co.....	1924-1925	500.00
Pullman Company.....	1924-1925	5,500.00
American Railway Express Co.....		32,705.35
Southeastern Express Co.....		255.85
Total Receipts.....		\$107,126.32

DISBURSEMENTS TO COUNTY DEPOSITORIES.

Alachua County	\$ 2,168.86
Baker County	887.54
Bay County	313.31
Bradford County	442.25
Brevard County	790.26
Broward County	378.67
Calhoun County	246.58
Charlotte County	342.81
Citrus County	698.80
Clay County	347.79
Collier County	103.42
Columbia County	607.78
Dade County	1,749.51
DeSoto County	587.32
Dixie County	222.88
Duval County	5,047.05
Escambia County	1,920.73
Flagler County	252.10
Franklin County	319.63
Gadsden County	706.33
Glades County	311.46
Hamilton County	350.41
Hardee County	386.05
Hendry County	190.54
Hernando County	444.76
Highlands County	390.03
Hillsborough County	3,251.41
Holmes County	258.20
Jackson County	703.91
Jefferson County	485.29
Lafayette County	199.93
Lake County	1,404.88
Lee County	352.40
Leon County	713.37
Levy County	918.64
Liberty County	247.94
Madison County	625.52
Manatee County	926.51
Marion County	1,539.87
Monroe County	960.17
Nassau County	826.05
Okaloosa County	463.62
Okeechobee County	287.16
Orange County	1,358.51
Osceola County	675.66
Palm Beach County	859.92
Pasco County	827.43
Pinellas County	1,212.88
Polk County	2,750.07
Putnam County	956.27
St. Johns County	545.84
St. Lucie County	710.87
Santa Rosa County	283.01
Sarasota County	384.95
Seminole County	802.89
Sumter County	530.68
Suwannee County	691.09
Taylor County	693.70
Union County	284.48
Volusia County	1,788.00
Wakulla County	219.60
Walton County	301.25
Washington County	157.54
Total Paid County Depositories	\$ 49,913.38
Paid State Treasurer—	
One-half of Railroad, Telegraph and Express Co. License	45,712.94
All of Fruit Growers Express License	500.00
All of Gulf Refining Co. License	500.00
All of Mexican Petroleum Corporation License	500.00
All of Union Tank Car Co. License	500.00
All of Pullman Co. License	5,500.00
Total Paid State Treasurer	\$ 57,212.94
Total Disbursements of License Taxes	\$107,126.32

NOTE—All the License Taxes on the Southeastern Express Co. for the year 1923 was paid to the State Treasurer and all credited by him to General Revenue Fund, none being sent to Counties. The Counties' portion for 1923 was deducted from the State's portion for 1924 and distributed to the several Counties, correcting the error committed last year.

FLORIDA

MOTOR VEHICLE LICENSE ACCOUNT

For the Year 1924.

Statement showing the number of each series of License Tags issued, and the amount received for each, at the annual rate, and at the semi-annual or half rate.

Series	KIND OF VEHICLE	ANNUAL RATE		SEMI-ANNUAL RATE		Total Tags	Total Amount Received
		No. of Tags	Amount Received	No. of Tags	Amount Received		
A. Motorcycles		585	\$ 2,925.00	139	\$ 347.50	724	\$ 3,272.50
B. Motorcycle Side Cars		192	576.00	23	34.50	215	610.50
C. Automobiles, Private Use		132,043	1,412,909.07	24,483	134,051.72	156,526	1,546,960.79
D. Passenger Car for Hire		2,358	103,575.87	572	11,882.40	2,930	115,458.27
DN. Same as D., Non-Resident		67	5,844.50	10	562.25	67	6,406.75
E. Bus, 16 Passengers or Less		184	23,386.75	25	1,636.66	209	25,023.41
EN. Same as E., Non-Resident		3	597.00			3	597.00
F. Bus, More Than 16 Passengers		72	19,234.95	14	1,883.38	86	21,118.33
G. Trucks, Private Use		26,166	427,853.82	4,864	40,238.15	31,030	468,091.97
H. Trucks, Private Use, Solid Tires		804	49,498.74	131	4,366.53	935	53,865.27
K. Hearses and Ambulances		150	3,000.00	10	100.00	160	3,100.00
M. Dealers, Demonstration Tags		1,134	15,309.00	149	1,005.75	1,283	16,314.75
S. Trucks for Hire, Pneumatic Tires		1,298	89,093.67	474	15,862.37	1,772	104,956.04
SN. Same as S., Non-Resident		1	120.00			1	120.00
T. Trucks for Hire, Solid Tires		17	2,451.38			17	2,451.38
U. Bus, Between Hotels and Depot		31	2,049.50	1	31.00	32	2,080.50
W. Trailer, Private Use, Pneumatic Tire		381	5,974.85	131	1,368.37	512	7,343.22
X. Trailer, for Hire, Pneumatic Tires		23	1,023.75			23	1,023.75
Y. Trailer, Private Use, Solid Tires		90	3,281.27			90	3,281.27
Z. Trailer, for Hire, Solid Tires		1	15.82			1	15.82
N. Auto, Private Use, Non-Resident		15,414	58,182.48			15,414	58,182.48
Ch. Chauffeurs		2,443	4,886.00	1,168	1,168.00	3,611	6,054.00

Duplicate Tags	2,584	2,584.00	.....	2,584	2,584.00
Duplicate Certificates	57	57.00	.....	57	57.00
Dealers' Temporary Tags	44,553	11,138.25	.....	44,553	11,138.25
Duplicate Badge	1	1.00	.....	1	1.00
License Transfers	11,048	11,048.00	.....	11,048	11,048.00
Sale of Metal Strips		38.22	.....		38.22
Total		\$ 2,256,655.89	.....	\$ 214,538.58	\$ 2,471,194.47

Audited and Approved,
W. M. SMITH, Special Auditor.
Feb. 16, 1925.

MOTOR VEHICLE LICENSE ACCOUNT

1924—EXPENSE FUND

Comptroller's Balance January 1, 1924.....	\$ 4,378.93
Received from M. V. L. Collections 1924.....	156,672.48
Total	\$161,051.41

DISBURSEMENTS

Salaries Regular Clerks.....	\$ 17,404.50
Clerical Help and Labor.....	21,441.08
License Tags and Envelopes.....	28,800.61
Postage, Freight and Drayage, etc.....	14,494.38
Blanks, Books and Stationery.....	5,693.31
Furniture and Equipment.....	3,286.44
Incidental Expenses (Telephones, Telegrams, etc.).....	563.48
Refunds, etc.....	508.77
Balance in State Treasury December 31, 1924 *.....	68,858.84
Total	\$161,051.41

* Distributed and paid into the State and County Road Funds.

REMARKS

The total amount expended in connection with the collection of the 1924 M. V. L. License was \$92,172.57. Hence the collection of \$2,471,194.47 was made at a cost of .0372%.

AUTO THEFT FUND

RECEIPTS

Comptroller holds the following Receipts of the State Treasurer:

Balance in State Treasury as per report to Dec. 31, 1923.....	\$ 35,875.04
Feb. 2, 1924—No. 421.....	10,000.00
Feb. 25, 1924—No. 737.....	12,300.95
Feb. 27, 1924—No. 764.....	12,418.50
July 12, 1924—No. 2364.....	60,000.00
Sept. 24, 1924—No. 3070.....	25,000.00
Oct. 3, 1924—No. 3165.....	7,446.55
Dec. 31, 1924—No. 4243.....	20,000.00
Total	\$183,041.04

DISBURSEMENTS

Payment to State Treasurer on account State Road License Fund for Maintenance of State Roads.....	\$ 70,000.00
Printing and Stationery.....	3,754.30
Metal Discs	1,724.85
Postage	4,328.44
Express and Drayage.....	150.28
Salaries and Extra Help per diem.....	45,686.48
Advertising for Stolen Cars.....	280.14
Furniture and Equipment.....	3,632.83
Salaries and Traveling Expenses of Deputies.....	9,527.07
Telegrams and Telephone.....	435.28
Miscellaneous Office Expenses.....	808.82
Balance in State Treasury Dec. 31, 1924.....	42,714.55
	\$183,041.04

MOTOR VEHICLE LICENSE ACCOUNT.

A statement showing that the State Comptroller has paid over to the State Treasurer the sum of \$2,471,194.47, which is the amount derived from the collection of the Motor Vehicle License Tax for the year 1924.

There follows a tabulation showing the date, number and amount of the Treasurer's receipts, and the Funds to which credited.

Date	Receipt Number	Expense Fund	5% Main. Road Dept.	25% to Counties	70% State Roads	Total
1924						
Jan. 12...	165	\$ 4,000.00	\$.....	\$.....	\$.....	\$ 4,000.00
Jan. 29...	360	5,000.00	.....	.....	.....	5,000.00
Feb. 2...	420	10,000.00	.....	.....	.....	10,000.00
Feb. 13...	590	15,000.00	14,250.00	71,250.00	199,500.00	300,000.00
Mar. 6...	875	44,700.00	35,015.00	175,075.00	490,210.00	745,000.00
Mar. 15...	1000	9,913.20	9,417.54	27,087.73	151,845.66	198,264.13
Mar. 17...	1021	.....	.....	5,493.38	.....	5,493.38
Mar. 22...	1076	.....	.....	20,000.00	.....	20,000.00
Apr. 2...	1187	38.22	.....	.....	.....	38.22
Apr. 14...	1344	.....	.....	.....	177,400.00	177,400.00
Apr. 26...	1447	34,036.28	26,154.29	135,426.95	168,759.55	364,377.07
May 3...	1508	11,522.35	9,000.01	45,515.46	125,999.80	192,037.62
June 2...	1833	7,588.85	5,944.60	29,722.99	58,224.38	101,480.82
Aug. 8...	2639	.....	.....	.....	25,000.00	25,000.00
Aug. 22...	2767	.....	.....	.....	40,000.00	40,000.00
Sept. 9...	2941	4,140.68	3,243.53	16,217.67	5,409.46	29,011.34
Oct. 14...	3297	7,057.91	5,528.70	27,643.50	77,401.81	117,631.92
Dec. 4...	3915	2,664.48	2,087.18	10,435.88	29,220.46	44,408.00
1925						
Feb. 16...	633	.....	4,602.60	23,012.99	64,436.38	92,051.97
Totals ..	.....	\$155,661.97	\$115,243.45	\$586,881.55	\$1,613,407.50	\$2,471,194.47

Audited and Approved,

February 16, 1925.

W. M. SMITH,
Auditor of the Comptroller's Office.

STATEMENT OF THREE CENT PER GALLON GASOLINE TAX COLLECTIONS MADE OF THE VARIOUS GASOLINE COMPANIES DOING BUSINESS IN THE STATE OF FLORIDA FOR THE TWELVE MONTHS BEGINNING DECEMBER 1, 1923, AND ENDING NOVEMBER 30, 1924.

	December	January	February	March	April	May
American Oil Company.....	\$ 761.16	\$ 1,345.32	\$ 1,230.72	\$.....	\$.....	\$
Atlantic Oil Company.....	827.16	679.38	556.41	579.84	581.46	707.67
Escambia Oil Company.....	90,254.34	96,738.39	86,767.74	95,408.04	89,537.49	88,903.71
Gulf Refining Co.....	352.89	200.43	213.30	208.20	173.73	182.16
N. A. Hardee & Bro.....	66.30	194.85	228.45	7,855.78	3,988.95	4,630.56
Mexican Petroleum Corp.....	1,362.60	982.02	972.75	944.10	1,079.13	1,076.10
National Oil Company.....	16,491.90	18,760.68	18,982.85	22,510.26	21,434.82	22,633.05
Peninsular State Oil Co.....	4,158.69	4,005.09	3,575.49	4,685.61	4,482.15	5,241.00
Sherrill Oil Company.....	128,706.46	134,975.32	121,015.89	132,478.06	125,335.09	123,865.63
Standard Oil Co. (Fla.).....	293.55	270.72	242.40	284.25	291.72	331.80
Standard Oil Co. (Ala.).....	47.46	87.15	67.98	53.37	42.57	47.46
Standard Oil Co. (Ga.).....	55,313.22	60,311.25	54,166.23	59,816.16	55,116.93	57,880.32
Texas Company.....	.....	.....	.....	.....	.....	.....
United Oil Company.....	.....	.....	.....	.....	.....	.....
Woco Pep Corp.....	.....	.....	.....	.....	.....	.....
Retail Dealers.....	.....	13.06	.....	.....	.....	.....
Total.....	\$298,635.73	\$318,563.66	\$288,020.21	\$324,823.67	\$302,064.04	\$ 305,499.46

STATEMENT OF THREE CENT PER GALLON GASOLINE TAX COLLECTIONS MADE OF THE VARIOUS GASOLINE COMPANIES DOING BUSINESS IN THE STATE OF FLORIDA FOR THE TWELVE MONTHS BEGINNING DECEMBER 1, 1923, AND ENDING NOVEMBER 30, 1924.—(Continued)

	June	July	August	September	October	November	Totals
American Oil Company.....	\$.....	\$.....	\$.....	\$.....	\$.....	\$.....	\$ 3,337.20
Atlantic Oil Company.....	.....	.....	.....	.....	190.62	196.26	386.88
Escambia Oil Company.....	734.31	708.66	690.93	612.09	608.49	480.07	7,766.47
Gulf Refining Co.....	82,873.80	83,271.96	83,800.44	85,387.20	89,208.36	101,987.10	1,074,135.57
N. A. Hardee & Bro.....	214.20	240.60	238.53	249.18	.....	.....	2,273.22
Mexican Petroleum Corp.....	5,492.70	6,887.19	11,178.57	12,536.43	19,311.12	25,101.78	97,472.68
National Oil Company.....	929.25	1,084.05	958.80	822.90	555.75	1,111.35	11,878.80
Peninsular State Oil.....	22,543.56	23,140.32	23,689.59	24,478.83	25,609.65	32,647.68	272,923.19
Sherrill Oil Company.....	5,155.05	6,082.14	6,183.30	5,835.78	6,202.11	6,240.30	61,846.71
Standard Oil Co. (Fla.).....	113,292.00	115,023.12	113,297.82	112,368.72	114,937.50	133,531.66	1,468,827.27
Standard Oil Co. (Ala.).....	328.05	367.11	321.60	258.18	312.39	309.90	3,611.67
Standard Oil Co. (Ga.).....	40.53	65.58	60.39	48.51	43.17	72.81	676.98
Texas Company.....	49,321.32	49,260.66	50,910.48	50,143.05	52,832.73	57,711.51	652,783.86
United Oil Company.....	.....	23.43	33.51	33.30	30.30	81.96	202.50
Woco Pep Corp.....	.....	76.66	13.77	27.69	13.84	13.84	145.80
Retail Dealers.....	152.85	.....	239.34	.....	.....	.....	405.25
Total	\$281,077.62	\$286,231.48	\$291,617.07	\$292,801.86	\$309,856.03	\$359,486.22	\$ 3,658,677.05

Statement showing by Counties the total number of gallons of Gasoline reported as sold during the year ending December 31, 1924, by the various gasoline companies in the State of Florida on which the 3c per gallon tax was paid to the State, also giving the total receipts and the disbursements to each County.

COUNTY	No. Gallons	Total Receipts	Total Disbursements to Counties
Alachua	2,665,946	\$ 79,978.38	\$ 19,335.86
Baker	289,161 1/2	8,674.85	19,335.86
Bay	913,430	27,402.90	19,335.86
Bradford	372,239	11,167.17	19,335.86
Brevard	2,169,429	65,082.87	19,335.86
Broward	1,853,639 1/2	55,609.19	19,335.86
Calhoun	435,552	13,066.56	19,335.87
Charlotte	433,164 1/2	12,994.94	19,335.87
Citrus	448,089	13,442.67	19,335.87
Clay	245,438	7,363.14	19,335.87
Collier	223,694	6,710.82	19,335.86
Columbia	1,096,377 1/2	32,891.33	19,335.86
Dade	16,085,240	482,557.20	19,335.86
DeSoto	895,243	26,857.29	19,335.86
Dixie	203,739	6,112.17	19,335.86
Duval	11,882,193 1/2	356,465.80	19,335.86
Escambia	2,797,688 5/6	83,930.66	19,335.86
Flagler	301,065	9,031.95	19,335.86
Franklin	474,697 1/2	14,240.93	19,335.86
Gadsden	1,156,942	34,708.26	19,335.86
Glades	310,283 1/2	9,308.50	19,335.86
Hamilton	490,594 1/2	14,717.84	19,335.86
Hardee	1,080,074 1/2	32,402.24	19,335.86
Hendry	153,293	4,598.79	19,335.86
Hernando	392,339	11,770.17	19,335.86
Highlands	802,253	24,067.59	19,335.86
Hillsborough	12,591,016 1/2	377,730.49	19,335.85
Holmes	284,312	8,529.36	19,335.85
Jackson	1,116,175 1/2	33,485.27	19,335.85
Jefferson	441,430	13,242.90	19,335.85
Lafayette	193,667	5,810.01	19,335.86
Lake	2,554,313	76,629.39	19,335.86
Lee	1,469,469	44,084.07	19,335.85
Leon	1,205,109	36,153.27	19,335.85
Levy	729,375 1/2	21,881.27	19,335.85
Liberty	138,465	4,153.95	19,335.85
Madison	780,968	23,429.04	19,335.85
Manatee	2,143,282 1/2	64,298.47	19,335.85
Marion	2,299,256 1/2	68,977.69	19,335.85
Monroe	641,212	19,236.36	19,335.85
Nassau	735,982	22,079.46	19,335.85
Okaloosa	495,778 1/2	14,873.36	19,335.85
Okeechobee	850,917 1/2	25,527.53	19,335.85
Orange	5,317,659 1/2	159,529.78	19,335.85
Osceola	975,266 1/2	29,257.99	19,335.86
Palm Beach	5,999,794 1/2	179,993.84	19,335.86
Pasco	893,081 1/2	26,792.45	19,335.86
Pinellas	7,217,138	216,514.14	19,335.86
Polk	7,145,910	214,377.30	19,335.86
Putnam	1,416,134	42,484.02	19,335.86
St. Johns	1,865,458	55,963.74	19,335.86
St. Lucie	2,007,794 1/2	60,233.83	19,335.86
Santa Rosa	562,176	16,865.28	19,335.86
Sarasota	1,115,416 1/2	33,462.49	19,335.86
Seminole	1,820,382	54,611.46	19,335.85
Sumter	661,882	19,856.46	19,335.85
Suwannee	980,131 1/2	29,403.94	19,335.85
Taylor	664,510	19,935.30	19,335.85
Union	187,117	5,613.51	19,335.85
Volusia	5,101,929	153,057.87	19,335.87
Wakulla	200,081 1/2	6,002.44	19,335.87
Walton	588,380 4/5	17,651.42	19,335.86
Washington	393,123	11,793.69	19,335.86
Total	121,955,901 2/3	\$3,658,677.05	*\$1,218,159.03
The total receipts of \$3,658,677.05 distributed and paid into the State Treasury as follows:			
State Road License Fund (Gasoline)			\$2,436,318.02
* County Road License Fund (Gasoline)			1,218,159.03
Gasoline License Fund (Expense)			4,200.00
Total			\$3,658,677.05

STATE ROAD LICENSE FUND—GASOLINE

Gasoline Dealer's Licenses collected from Wholesale and Retail Dealers in Gasoline, of Five Dollars for each place of business, since Chapter 9120, Laws of Florida, became effective October 1, 1923.

In the year 1923.....\$ 8,765.00
In the year 1924..... 8,675.00

Total\$17,440.00

PAYMENTS TO THE STATE TREASURER

In payment of the above, the Comptroller holds the following receipts of the State Treasurer:

12/31/23, No. 4381, State Road License Fund Gasoline....\$ 4,885.00
12/31/24, No. 4244, State Road License Fund Gasoline.... 12,555.00

Total\$17,440.00

LIST SHOWING BY COUNTIES THE TOTAL NUMBER OF GASOLINE DEALERS' LICENSES ISSUED DURING THE YEAR 1924, FOR THE LICENSE YEAR BEGINNING OCTOBER 1.

Name of County	Number of Licenses	Name of County	Number of Licenses
Alachua	42	Leon	13
Baker	7	Levy	12
Bay	21	Liberty	8
Bradford	9	Madison	16
Brevard	66	Manatee	53
Broward	19	Marion	75
Calhoun	17	Monroe	4
Charlotte	12	Nassau	11
Citrus	15	Okaloosa	25
Clay	10	Okeechobee	9
Columbia	16	Orange	40
Collier	5	Osceola	32
Dade	36	Palm Beach	57
DeSoto	16	Pasco	34
Dixie	4	Pinellas	87
Duval	36	Polk	117
Escambia	53	Putnam	35
Flagler	10	St. Johns	25
Franklin	6	St. Lucie	33
Gadsden	30	Santa Rosa	37
Glades	10	Sarasota	18
Hamilton	10	Seminole	27
Hardee	32	Sumter	9
Hernando	13	Suwannee	26
Highlands	15	Taylor	10
Hillsborough	153	Union	6
Holmes	8	Volusia	103
Hendry	4	Wakulla	3
Jackson	46	Walton	12
Jefferson	9	Washington	10
Lafayette	8		
Lake	32		1,735
Lee	18		

STATEMENT SHOWING THE AMOUNT OF STATE ROAD TAX PAID INTO THE STATE TREASURY BY COUNTIES
FOR THE YEAR 1917 TO 1922, INC.

Counties	1917 ½ Mill	1918 ½ Mill	1919 2 Mills	1920 2 Mills	1921 1 Mill	1922 1 Mill	1923 1 Mill	Total
Alachua	\$ 3,702.79	\$ 4,219.31	\$ 14,483.38	\$ 17,062.88	\$ 9,148.71	\$ 9,210.47	\$ 9,204.14	\$ 67,031.68
Baker	782.46	899.82	3,435.59	4,007.66	1,839.99	1,717.93	1,726.05	14,409.50
Bay	1,409.09	1,416.53	5,731.86	5,556.13	2,974.87	2,726.15	2,788.50	22,603.13
Bradford	1,516.67	1,609.59	6,504.38	7,226.89	2,055.75	1,935.73	1,966.91	22,815.92
Brevard	2,209.86	2,381.04	9,446.73	8,855.52	4,991.18	5,202.18	5,602.41	38,688.92
Broward	1,549.72	1,611.44	6,377.40	8,495.99	4,355.73	5,004.38	4,992.37	32,387.03
Calhoun	811.73	901.42	3,653.67	3,603.23	2,234.40	2,281.54	2,156.78	15,642.77
Charlotte					1,675.75	1,822.92	1,777.86	5,276.53
Citrus	1,352.22	1,327.58	4,555.76	5,418.80	2,890.73	3,014.43	3,055.02	21,614.54
Clay	1,044.52	1,114.44	3,743.31	4,611.86	2,094.11	1,807.44	1,759.89	16,175.57
Collier							1,650.20	1,650.20
Columbia	1,692.69	1,928.72	7,170.91	7,572.41	3,717.45	3,627.89	3,649.79	29,359.86
Dade	5,896.07	6,106.03	25,725.34	31,283.79	20,373.50	25,149.52	28,297.81	142,696.06
DeSoto	4,150.29	4,442.05	17,143.70	18,393.59	2,937.22	3,040.60	2,995.89	53,103.34
Dixie					1,975.05	2,064.82	1,997.63	6,037.50
Duval	18,572.88	22,678.55	93,590.75	101,265.04	50,661.82	54,763.09	62,174.92	403,707.05
Escambia	5,953.70	6,599.73	27,173.16	28,129.48	13,410.98	11,976.44	11,007.57	104,251.06
Flagler	699.15	903.60	2,657.33	2,621.74	1,575.41	1,436.14	1,405.15	11,298.52
Franklin	708.18	744.26	2,853.28	3,153.70	1,703.44	1,615.96	1,564.20	12,343.02
Gadsden	1,368.85	1,851.99	7,429.07	9,409.56	4,839.94	4,673.08	4,677.41	34,249.90
Glades					1,298.89	1,283.66	1,301.66	3,884.21
Hamilton	1,264.20	1,299.73	4,911.40	5,145.45	2,369.19	2,255.05	1,907.19	19,152.21
Hardee					2,540.22	2,764.53	2,709.48	8,014.23
Hendry							1,653.67	1,653.67
Hernando	1,030.42	1,060.90	4,044.66	4,062.22	2,110.79	1,935.20	2,080.48	16,324.67
Highlands					2,350.17	2,776.01	2,909.72	8,042.88
Hillsborough	11,954.69	16,267.92	62,677.91	65,603.49	33,552.18	34,404.88	35,557.34	260,018.41
Holmes	961.19	990.20	3,995.21	3,878.00	1,925.07	1,765.16	1,869.18	15,384.01
Jackson	2,031.41	2,082.07	8,559.61	8,707.82	4,358.19	4,439.10	4,247.14	34,425.34
Jefferson	1,065.16	1,229.28	4,637.28	4,941.26	2,526.17	2,696.27	2,925.71	20,021.13
Lafayette	1,489.87	1,929.48	6,335.68	6,257.98	1,504.50	1,341.78	1,265.30	20,124.59
Lake	2,794.80	2,912.76	9,927.62	13,190.80	8,814.01	8,984.73	11,029.84	57,354.56
Lee	3,458.10	3,572.44	14,090.45	14,176.86	7,395.13	8,293.39	5,352.83	56,339.20
Leon	2,111.99	2,053.14	8,069.45	8,547.81	5,019.30	5,031.81	5,074.61	35,907.11

Levy	1,744.78	1,821.52	6,295.59	7,192.31	3,576.82	3,530.34	3,115.43	27,276.79
Liberty	597.24	606.25	2,717.25	2,644.50	1,196.79	1,172.97	1,055.18	9,990.18
Madison	1,713.30	1,765.98	7,085.67	7,217.43	3,408.60	3,464.62	3,438.08	28,093.68
Manatee	3,337.69	3,525.17	14,561.03	14,756.43	7,662.54	7,479.82	7,967.29	59,289.97
Marion	3,286.52	3,328.58	13,191.28	15,175.70	8,110.45	8,167.65	8,176.04	59,436.22
Monroe	1,977.35	2,138.87	9,138.81	9,354.96	4,827.86	4,688.29	4,891.92	37,038.06
Nassau	1,427.27	1,697.61	5,726.15	6,846.73	3,435.51	3,291.79	5,219.42	27,644.48
Okaloosa	1,114.76	1,185.57	4,941.52	4,546.97	2,215.25	2,173.35	2,050.97	18,227.39
Okeechobee	756.85	1,151.99	4,739.29	4,689.55	2,363.43	2,301.00	2,241.68	18,243.79
Orange	3,588.99	3,741.65	14,685.61	19,014.14	11,992.76	14,429.55	15,947.04	83,399.74
Osceola	2,447.57	2,382.04	9,285.55	9,579.52	4,968.98	5,070.81	5,109.29	38,843.76
Palm Beach	3,446.17	3,857.75	16,546.80	15,209.89	8,854.98	9,283.94	9,545.35	66,744.88
Pasco	1,959.25	2,051.60	7,471.48	8,674.40	4,297.20	4,244.13	4,356.40	33,054.46
Pinellas	4,789.01	5,061.64	19,852.63	22,104.49	12,760.55	14,715.68	17,042.28	96,326.28
Polk	7,282.84	9,163.82	29,489.71	36,185.18	19,077.55	19,323.78	20,635.27	141,518.15
Putnam	2,447.23	2,539.10	8,627.64	9,908.96	5,843.68	6,152.72	6,164.52	41,683.85
St. Johns	2,430.71	2,618.42	10,489.01	10,934.82	5,215.59	5,517.47	5,651.54	42,857.56
St. Lucie	2,287.61	2,446.79	9,801.32	9,521.83	4,998.07	4,974.49	5,205.22	39,235.33
Santa Rosa	1,966.60	1,818.54	7,281.27	7,196.99	3,466.19	3,298.37	3,285.48	28,313.44
Sarasota	1,869.39	1,807.07	6,838.43	9,181.55	3,656.92	3,427.17	4,543.31	11,627.40
Seminole	1,186.14	1,080.65	4,070.19	5,794.58	4,753.67	5,013.15	5,241.47	34,704.73
Sumter	1,635.54	2,163.72	8,201.22	8,690.57	2,795.82	2,912.85	2,808.93	20,649.16
Suwannee	2,240.64	3,153.96	9,989.71	9,795.27	4,353.23	4,114.00	4,008.50	33,166.78
Taylor	5,308.71	5,831.51	23,238.66	27,314.50	4,672.42	4,504.94	4,085.85	38,442.79
Union	429.89	486.77	2,020.57	2,013.36	1,612.82	1,653.72	1,547.37	4,813.91
Volusia	1,372.36	1,449.39	5,871.89	7,049.33	15,427.35	16,877.21	18,398.35	112,396.29
Wakulla	916.05	963.82	3,631.59	3,777.50	1,025.59	980.72	965.70	7,922.60
Walton					3,459.69	3,365.07	3,119.53	25,687.26
Washington					1,949.88	1,836.06	1,854.02	14,928.92
Totals	\$145,143.16	\$163,973.80	\$634,773.76	\$695,551.42	\$373,200.03	\$389,007.94	\$412,006.08	\$ 2,813,656.19

TABLE OF COUNTY LEVIES, SHOWING THE MILLAGE FOR EACH PURPOSE LEVIED FOR THE YEAR 1924, BY EACH COUNTY IN THE STATE.

County	General Revenue Fund	Fine and Forfeiture Fund	Road and Bridge Fund	Publicity Fund	Agricultural Fund	Outstanding Indebtedness	Road Bond Fund, Interest and Sinking	Hard-Surface Road Bond	Road Bond Fund	Interest and Sinking Fund	Widows' Pension Fund	Bond Fund	Other County Fund	School Fund	Total County Millage
Alachua	5	3/4	8										1	10	24 3/4
Baker	4	1	4											10	19
Bay	5	3 1/2	5		1/2	2	15						4 1/2	10	44
Bradford	4 1/4	3	4			1 1/2			18		1/4			10	40
Brevard	5		8		1/2	6 1/2			3				3	10	36
Broward	6		8	1	1/2		10						1 1/2	10	38
Calhoun	5		6			1			5				1	10	30
Charlotte	5		8		1/2	1 1/4					1/2			10	27 1/4
Citrus	5	1	2	2						19				10	39
Clay	5		8											10	25
Collier	5		17			2			15				2	10	53
Columbia	4 1/2		1			3 1/2				8				10	26
Dade	5		8	1 1/2						10			1 1/2	10	41
DeSoto	5		3	1	1 1/2						1/2			10	44 1/2
Dixie	5	2	8								1/2		22	10	30
Duval	2 16/20	1 6/20	4 5/20			10/20							5	10	27 5/20
Escambia	5	1 1/4				3/4		12 3/4					8 8/20	10	35 1/2
Flagler	5	1	8		1/2	4				3			6 1/2	10	36 1/2
Franklin	4	1 1/2	6						1				5	10	21 1/2
Gadsden	4	1 1/2	5											10	21
Glades	5	2	8		1/2						1/2			10	26
Hamilton	5		6		1 1/2		9						1	10	33 1/2
Hendry	5		8	1	1	1 1/2							3	10	31 1/2
Hardee	5	2	8		1/2	2 1/2			32				5	10	68
Hernando	5	1 1/2	2									28 3/4	3	10	53
Highlands	5	3/4	8	1		1					1/2		5	10	31 1/4

Hillsborough	5	2	5 1/2	1	1 1/2	3					1 1/2		14 1/2	10	42
Holmes	5 1/2				1 1/2						1 1/2		2 1/2	10	19
Jackson	4 1/4	1 1/2	6		1 1/2		4 1/2						2 1/4	10	29
Jefferson	4	1	8	2	1 1/2						1 1/2	1	1/4	10	27 1/4
Lafayette	5	2	8											10	25
Lake	5	1 1/4	8	1 1/4	1 1/2								3	10	33 1/2
Lee	5	1	8	1 1/2	1 1/2			15%					4%	10	45 1/2
Leon	5	1 1/4	8		1 1/2				3				2	10	29
Levy	5	1 1/2	7		1 1/2									10	24
Liberty	5	2	8		1 1/2						1 1/2			10	26
Madison	5	1 1/2	8		1 1/2			5					1	10	31
Manatee	5	2	8	2				2			1 1/2		2 1/2	10	33
Marion	3		8		1 1/2			24						10	47
Monroe	5	2		1		1 1/2						7	2	10	30
Nassau	5	1 1/4	3	1	1 1/2				3 1/2					10	27%
Okaloosa	5	2	6		1 1/2	3					1 1/2			10	27
Okeechobee	5	1	7	1 1/2	1 1/2		12 1/2			1 1/2			12	10	50
Orange	5	1 1/2	8	1	1							8	2 1/2	10	37
Osceola	5	1 1/2	8		1								4	10	30 1/2
Palm Beach	5	2	8	1	1 1/2	1							10 1/2	10	47
Pasco	5	1 1/2	8	1	1 1/2									10	40 1/2
Pinellas	4 1/10	1 3/10	6		1 1/2	3/10	2/10			11.35	1/2	13 1/4		10	33 1/2
Polk	5 1/2	2	11		1 1/2	2						5 1/2		10	36 1/2
Putnam	5	1 1/4	5					1%					4	10	27 1/2
St. Johns	4	2	7 1/2		1 1/2	1%		8			1/4		9 1/2	10	43 1/2
St. Lucie	5	2	13	1 1/2	1 1/2			13			1/2			10	44 1/2
Santa Rosa	5	2	8		1 1/2								5	10	30 1/2
Sarasota	5	1 1/2	8	1	1 1/2			1			1/2	11	14.106	10	52.606
Seminole	5	2	8		1			10						10	39
Sumter	5	2				2		30						10	49
Suwannee	5	2	5 1/2		1 1/2									10	23
Taylor	5	2			1 1/2									10	36
Union	4	1 1/2	5			3 1/2		10 1/2						10	36 1/4
Volusia	5	1 1/2	6		1			*13 1/4						10	23 1/2
Wakulla	5	2	1		1 1/2	6						2	18	10	44 1/2
Walton	5	2	8		1 1/2						1/2			10	26
Washington	5	2	8		1 1/2	2								10	27 1/2
Total ...	306.90	98.35	498.75	21.75	25.875	58.80	51.20	12.375	212.25	59.85	8.00	82.50	201.381	630	2,177.481
Average .	4.871	1.561	6.489	.345	.411	.933	.812	.197	3.370	.942	.126	1.310	3.196	10	34.563

* At a special meeting of the County Commissioners of Union County, Novemebr 17, 1924, the Tax Collector was instructed not to collect this Special Tax.

Table Showing Total Assessed Valuation of Real Estate, Personal Property and Railroads, Telegraph Property and the Pullman Company for the Years 1923 and 1924 and the Percentage of Increase or Decrease in Each Class.

Name of County	Total Value Real Estate 1923	Total Value Real Estate 1924	Percentage Increase or Decrease	Total Value Personal Property 1923	Total Value Personal Property 1924	Percentage Increase or Decrease	Total Value R. R., Tel. & Pullman Co. 1923	Total Value R. R., Tel. & Pullman Co. 1924	Percentage Increase or Decrease
Alachua	\$ 5,397,530	\$ 5,367,200	* 5.6	\$ 2,041,140	\$ 1,788,920	* 12.36	\$ 2,471,014	\$ 2,578,847	4.36
Baker	1,130,445	1,188,155	* 5.11	347,836	332,140	* 4.51	537,658	561,558	4.45
Bay	2,024,395	1,925,970	* 4.86	711,622	700,213	* 1.60	188,306	187,558	* .40
Bradford	1,244,400	1,230,570	* 1.11	394,750	377,600	* 4.34	490,674	497,729	1.44
Brevard	3,919,870	4,463,870	13.88	939,880	1,040,650	10.72	1,122,005	1,234,024	9.98
Broward	4,667,700	5,492,790	17.68	378,680	441,930	16.70	347,330	381,754	9.91
Calhoun	1,746,531	1,676,160	* 4.03	412,659	412,675	.01	120,798	128,696	6.54
Charlotte	1,258,390	1,305,230	3.72	157,290	142,810	* 9.21	427,464	466,877	9.22
Citrus	1,847,120	1,824,060	* 1.25	565,020	660,110	16.83	770,998	808,041	4.80
Clay	1,511,660	1,131,210	* 25.17	335,700	285,140	* 15.06	464,347	500,086	7.70
Collier	1,598,960	1,674,920	* 4.75	26,400	49,130	85.99	25,000	42,390	51.39
Columbia	2,330,229	2,289,600	* 1.74	890,314	992,239	11.45	691,812	728,755	5.34
Dade	26,004,070	32,397,220	* 24.59	4,675,870	3,700,750	* 20.85	1,304,128	1,386,611	6.32
DeSoto	2,059,670	2,034,240	* 1.23	574,560	563,120	* 1.99	616,775	691,455	12.11
Dixie	1,508,050	1,414,610	* 6.20	350,930	353,260	.66	191,628	223,576	16.67
Duval	43,568,760	44,947,600	3.17	17,246,320	13,482,500	* 21.82	7,821,647	7,483,725	* 4.52
Escambia	8,860,930	8,568,460	* 3.30	3,971,380	4,039,720	1.72	2,083,623	2,141,108	2.76
Flagler	1,020,990	923,830	* 9.52	210,075	188,700	* 10.65	404,509	444,591	9.91
Franklin	1,086,305	1,151,380	5.99	459,000	550,890	20.02	190,273	192,713	1.28
Gadsden	3,036,510	2,700,240	* 11.07	1,271,360	1,320,320	3.85	647,310	665,930	2.88
Glades	1,133,090	1,168,290	3.11	124,070	99,870	* 19.51	264,114	296,181	12.14
Hamilton	1,213,990	1,200,050	* 1.06	453,560	485,070	6.95	417,634	428,910	2.70
Hardee	2,139,460	2,152,050	.59	543,860	562,700	3.46	424,024	452,292	6.67
Hendry	1,512,050	1,756,820	16.19	87,630	119,306	36.15	74,590	113,365	51.99
Hernando	1,517,760	1,608,770	6.00	396,922	363,617	* 8.39	437,825	470,482	7.46
Highlands ...	2,231,540	2,292,180	2.72	467,240	455,240	* 2.57	371,065	404,458	9.00

Hillsborough	25,690,420	26,962,610	4.95	9,258,620	9,981,860	7.81	3,184,934	3,455,780	8.50
Holmes	1,220,320	1,246,766	2.17	388,020	450,715	15.89	364,335	398,593	9.40
Jackson	2,883,430	2,904,140	.72	1,282,783	1,120,210	12.67	684,308	731,284	6.86
Jefferson	1,997,290	1,940,980	2.82	581,580	567,590	2.44	442,639	478,832	8.18
Lafayette	831,530	660,890	20.58	384,800	380,927	1.00	99,963	104,284	4.32
Lake	9,188,430	9,112,240	.83	1,587,220	1,665,420	4.93	1,115,815	1,213,050	8.71
Lee	4,387,920	6,257,680	42.61	799,740	907,940	13.53	313,642	310,889	.88
Leon	3,616,680	3,726,280	3.03	967,565	1,051,360	8.66	582,155	651,126	11.85
Levy	1,542,190	1,543,720	.10	765,540	774,800	1.21	1,025,611	1,087,103	6.00
Liberty	793,782	791,650	.27	221,184	217,775	1.54	165,202	164,066	.69
Madison	2,198,665	2,180,715	.82	826,050	767,250	7.12	561,798	585,266	4.18
Manatee	6,721,100	5,734,820	14.67	875,290	754,650	13.78	599,114	660,803	10.30
Marion	5,097,330	5,003,640	1.84	2,249,490	2,255,700	.28	1,648,040	1,744,681	5.86
Monroe	2,719,295	3,382,475	24.39	493,990	513,836	4.02	1,958,377	2,039,279	4.13
Nassau	1,470,405	1,422,890	3.23	817,705	807,855	1.20	1,301,437	1,377,869	5.87
Okaloosa	1,586,681	1,616,522	1.88	379,028	383,412	1.16	522,021	572,114	9.60
Okeechobee	1,792,940	2,119,101	18.19	289,700	268,630	7.27	258,237	294,411	14.01
Orange	13,585,610	15,151,350	11.52	1,972,470	1,887,730	4.30	907,292	990,620	9.18
Osceola	4,065,890	4,078,650	.31	627,160	589,685	6.14	634,230	646,765	0.54
Palm Beach	8,372,440	9,720,000	16.10	1,102,580	1,231,710	11.71	916,458	1,029,832	12.37
Pasco	3,255,610	3,557,190	9.26	439,070	584,520	33.13	976,381	1,045,243	7.05
Pinellas	14,259,510	21,948,440	53.92	2,838,710	3,493,340	23.06	683,738	781,826	14.35
Polk	15,111,160	16,024,080	6.04	3,950,070	4,082,080	3.34	2,726,909	2,942,734	7.91
Putnam	3,942,200	4,002,680	1.53	1,405,760	1,441,800	2.56	1,133,414	1,256,519	10.86
St. Johns	3,857,695	3,970,845	2.93	1,184,950	1,192,175	.61	882,877	1,039,901	17.79
St. Lucie	4,069,180	5,784,670	42.16	642,980	713,470	10.96	797,039	924,079	15.94
Santa Rosa	2,570,660	2,583,390	.48	769,470	701,925	8.78	301,055	328,246	9.03
Sarasota	4,084,850	5,535,310	35.51	360,170	473,170	31.37	245,296	248,253	1.21
Seminole	3,513,320	3,781,580	7.64	1,184,650	1,298,950	9.65	794,237	897,129	12.95
Sumter	2,135,060	2,054,660	3.77	499,260	503,130	.78	630,135	676,476	7.35
Suwannee	2,471,220	2,451,277	.81	1,440,640	1,414,675	1.80	777,572	837,962	7.77
Taylor	2,469,160	2,364,980	4.22	1,342,615	1,312,577	2.24	464,264	519,490	11.90
Union	1,117,315	1,110,940	.57	310,825	223,380	28.13	359,305	376,346	4.74
Volusia	14,582,480	17,899,740	22.75	2,732,760	2,742,680	.36	1,781,522	1,964,426	10.27
Wakulla	699,730	698,090	.23	184,060	183,850	.11	131,673	131,589	.06
Walton	2,374,360	2,279,500	4.60	819,670	819,156	.06	316,534	346,066	9.34
Wash'gton	1,274,875	1,290,040	1.19	560,515	574,113	8.98	207,314	222,336	7.25
Totals	\$307,119,438	\$336,780,326	0.66%	\$4,571,697	\$4,781,568	3.30%	\$3,404,424	\$3,563,010	6.05

* Decrease.

NOTE—The decrease in Railroad Valuations are due to the following reasons:

Bay County—Reduction in trackage returned.

Liberty County—Reduction in value of rolling stock returned.

Duval County—Reduction in valuations of Fruit Growers Express and return of Atlantic and East Coast Terminal property to local Assessor.

Lee County—A. C. L. R. R. branch Harrisburg to Immokalee assessed in Collier and Hendry Counties instead of Lee.

Wakulla County—S. A. L. Ry. returned 1.02 miles track for Leon County which was assessed heretofore in Wakulla County.

Statement showing total assessed valuations of all classes of property in the State of Florida, as shown by Assessment Rolls from 1903 to 1924, inclusive, and the annual percentage of increase in such valuations of each year over the preceding year.

Year	REAL ESTATE		PERSONAL PROPERTY		RAILROAD AND TELEGRAPHS		TOTAL	
	Total Valuation	Percentage of Increase	Total Valuation	Percentage of Increase	Total Valuation	Percentage of Increase	Total Valuation	Percentage of Increase
1903	\$ 68,247,312	.0728	\$20,930,608	.0953	\$22,148,815	.0921	\$111,333,735	.0804
1904	72,505,430	.0624	21,956,207	.0487	22,603,203	.0205	117,064,840	.0515
1905	82,417,212	.1367	24,348,615	.1090	24,670,766	.0915	131,436,593	.1228
1906	89,081,434	.0809	26,994,593	.1086	25,942,844	.0516	142,018,871	.0805
1907	96,754,789	.0862	30,926,065	.1456	26,872,224	.0359	154,553,078	.0883
1908	99,372,697	.0270	31,290,129	.0121	28,719,004	.0687	159,390,230	.0313
1909	103,857,603	.0452	32,174,486	.0280	29,731,378	.0353	165,763,467	.0400
1910	112,848,796	.0955	33,689,074	.0470	30,186,111	.0153	177,723,981	.0722
1911	128,141,480	.1256	36,626,117	.0872	32,037,844	.0611	196,805,411	.1047
1912	140,290,555	.0941	38,407,759	.0486	34,279,201	.0700	212,887,518	.0817
1913	157,181,956	.1211	40,272,181	.0485	36,889,596	.0762	234,343,733	.1008
1914	196,307,618	.2489	48,812,019	.2121	40,741,238	.1044	285,860,875	.2199
1915	201,874,538	.0238	47,022,648	*.0366	43,666,068	.0718	292,563,254	.0234
1916	207,105,741	.0259	52,419,248	.1147	45,419,186	.0401	304,944,175	.0423
1917	214,771,689	.0370	59,264,012	.1306	48,180,371	.0608	322,216,072	.0566
1918	233,750,566	.0884	69,815,509	.1780	48,472,733	.0061	352,038,848	.0926
1919	235,229,951	.0063	91,568,748	.3116	49,921,346	.0299	376,709,676	.0701
1920	253,785,338	.0789	104,664,992	.1430	51,138,608	.0244	409,588,938	.0873
1921	276,279,076	.0886	96,527,487	*.0843	51,100,135	*.0007	423,906,718	.0349
1922	288,040,507	.0426	79,571,126	*.1757	53,836,881	.0509	421,448,514	*.0580
1923	307,119,438	.0662	84,571,697	.0628	53,404,424	*.0080	445,095,559	.0561
1924	336,780,326	.0966	81,781,968	*.0330	56,635,010	.0805	475,197,304	.0676

*Decrease.

Statement showing Total Receipts and Total Disbursements of the State Treasury for ten years ending Dec. 31, 1924.

Year	Bal. Jan. 1	Receipts	Disbursements	Bal. Dec. 31st
1914	\$ 1,401,114.42	\$ 3,429,784.80	\$ 3,316,389.12	\$ 1,501,114.42
1915	1,501,114.42	3,380,053.18	3,074,150.48	1,207,017.12
1916	1,207,017.12	3,551,795.57	3,742,504.18	1,016,308.51
1917	1,016,308.51	4,821,612.14	4,852,946.39	984,974.26
1918	*41,693.99			
	984,974.26	6,257,185.40	5,490,602.38	1,793,251.27
1919	1,793,251.27	6,334,025.15	6,496,752.80	1,630,523.53
1920	1,630,523.53	8,836,199.37	8,375,286.39	2,102,071.19
1921	2,102,071.19	9,552,405.55	10,163,605.39	1,499,131.32
1922	1,499,131.32	12,480,857.96	12,056,818.94	1,934,408.50
1923	1,934,408.50	14,984,269.52	14,299,819.26	2,618,858.76
1924	\$ 2,618,858.76	\$19,130,070.00	\$18,659,243.01	\$ 3,092,315.84

*Balance in three funds not previously handled by Comptroller.

Statement showing Receipts and Disbursements of General Revenue Fund for ten years ending Dec. 31st, 1924.

Year	Bal. Jan. 1	Receipts	Disbursements	Bal. Dec. 31st
1914	\$ 251,407.30	\$ 1,334,151.95	\$ 1,238,669.19	\$ 346,890.06
1915	346,890.06	1,441,406.11	1,605,141.61	183,214.56
1916	183,214.56	1,597,488.07	1,476,502.65	304,200.58
1917	304,200.58	1,686,890.19	1,852,293.01	138,797.76
1918	138,797.76	1,989,751.22	1,943,169.59	185,379.39
1919	185,379.39	2,355,345.08	2,296,071.95	244,652.52
1920	244,652.52	2,867,050.58	2,280,894.45	629,579.78
1921	629,579.78	2,726,383.25	3,259,674.97	90,338.06
1922	90,338.06	3,360,315.05	3,271,960.33	186,534.36
1923	186,534.36	3,946,967.24	3,647,649.05	485,852.55
1924	\$ 485,852.55	\$ 4,332,257.10	\$ 4,032,232.45	\$ 785,857.20

1923 TAX ROLL.

Statement showing percentage of State Taxes Paid into the State Treasury by the various Tax Collectors of the State by months; the percentage of the lands sold to the State, and Insolvency list allowed each Collector, and the percentage uncollected.

COUNTIES	Percentage Nov. 1923	Percentage Dec. 1923	Percentage Jan. 1924	Percentage Feb. 1924	Percentage March 1924	Percentage April 1924	Percentage May 1924	Percentage June 1924	Percentage July 1924	Percentage Aug. 1924	Percentage Sept. 1924	Percentage Oct. 1924	Percentage Nov. 1924	Percentage Dec. 1924	Total Cash Percentage	Land Sale Percentage	Real Estate Insolvency Percentage	Personal Prop'y Insolvency Percentage	Discount Percentage	Total Collected Percentage	Total Uncollected Percentage
Alachua	2.39	8.04	9.46	12.45	21.69	31.01	34.04	70.38	86.23	87.83	89.60	90.50	91.62	92.68	92.68	2.06	1.00	3.20	.16	100.00	.....
Baker	.61	3.28	6.50	8.12	14.07	37.94	51.03	73.05	79.85	83.37	83.65	.....	.....	83.65	83.65	6.41	5.12	4.72	.10	100.00	.....
Bay	3.76	31.82	36.21	38.50	54.29	68.39	79.82	81.62	85.30	87.75	94.49	94.51	.....	94.51	94.51	2.70	1.20	.85	.68	99.94	.06
Bradford	.....	6.07	7.94	9.14	11.21	23.80	30.37	54.62	83.85	87.40	91.25	93.65	.....	93.65	93.65	2.59	.94	2.66	.16	100.00	.....
Brevard	.....	33.19	36.47	38.72	42.06	58.78	86.04	88.55	93.03	.....	.....	.....	.....	93.03	93.03	2.18	1.21	2.87	.71	100.00	.....
Broward	1.65	19.38	24.03	30.03	36.03	52.58	67.29	75.98	88.87	.....	95.55	.....	.....	95.55	95.55	1.77	.79	1.36	.53	100.00	.....
Calhoun	.....	30.14	30.89	32.07	33.30	69.07	74.16	88.04	91.61	93.07	93.32	93.88	.....	93.88	93.88	2.25	1.44	1.73	.60	100.00	.....
Charlotte	.....	17.02	17.95	19.62	22.17	28.62	48.23	87.26	92.72	94.85	96.33	96.43	.....	96.43	96.43	.99	1.74	.48	.36	100.00	.....
Citrus	.....	15.31	17.54	19.35	26.70	40.27	49.47	82.52	85.16	88.83	92.16	92.64	95.72	95.96	95.96	2.18	.15	1.30	.32	100.00	.....
Clay	1.88	8.71	11.35	13.02	21.27	39.96	43.59	65.33	68.13	76.10	.....	.....	.....	76.10	76.10	20.54	.06	3.12	.18	100.00	.....
Collier	.22	18.87	19.71	42.97	43.77	58.85	62.09	84.65	99.44	.....	99.10	.....	.....	99.10	99.10	.....	.10	.18	.02	100.00	.....
Columbia	.....	10.27	.....	15.26	.....	27.31	34.06	52.72	68.84	68.77	70.70	84.37	93.27	93.27	93.27	2.82	.39	3.32	.20	100.00	.....
Dade	5.17	24.57	27.98	31.79	38.51	54.55	69.20	75.48	78.25	82.16	87.34	87.74	88.16	88.16	88.16	.24	1.94	9.08	.50	100.00	.....
DeSoto	1.98	5.92	6.55	7.89	13.12	22.78	35.11	50.30	76.03	83.64	91.34	92.09	.....	92.09	92.09	2.96	2.47	2.36	.12	100.00	.....
Dixie	.....	6.20	6.31	6.53	7.10	78.13	80.82	93.23	94.27	95.69	95.83	95.88	96.67	97.36	97.36	.99	.14	1.41	.13	100.00	.....
Duval	7.51	19.89	22.63	23.91	26.34	40.57	70.17	78.08	79.79	82.95	89.67	90.02	.....	90.02	90.02	.63	.85	8.08	.42	100.00	.....
Escambia	.62	31.90	36.98	40.19	42.04	46.09	54.45	60.00	64.78	69.49	72.33	72.98	.....	72.98	72.98	6.69	7.25	10.42	.70	97.95	2.05
Flagler	2.37	31.93	33.59	36.03	49.10	63.04	67.59	74.85	82.57	.....	86.04	.....	.....	86.04	86.04	10.79	.25	2.33	.59	100.00	.....
Franklin	.....	10.64	11.79	12.27	15.48	45.32	62.62	78.33	83.62	85.78	85.99	86.07	87.04	90.12	90.12	1.60	2.78	5.27	.23	100.00	.....
Gadsden	2.10	10.92	13.68	16.29	23.37	52.51	70.40	84.81	85.06	90.98	93.99	94.00	94.23	94.23	94.23	1.96	.37	3.27	.23	100.00	.....
Glades	5.18	9.97	11.78	14.35	17.94	36.94	48.98	64.65	80.63	82.26	85.17	.....	.....	85.17	85.17	10.41	3.56	.65	.21	100.00	.....
Hamilton	1.65	6.85	9.26	11.03	12.12	35.01	41.75	51.39	72.37	81.67	86.92	89.60	91.44	91.44	91.44	3.22	2.87	2.29	.18	100.00	.....
Hardee	.....	8.60	12.31	13.75	16.63	38.69	41.73	66.43	81.14	85.11	86.45	87.05	87.17	87.17	87.17	6.11	2.75	3.97	.....	100.00	.....
Hendry	.42	17.39	18.89	20.25	21.29	42.47	43.54	82.46	97.27	97.91	98.77	.....	.....	98.77	98.77	.41	.11	.38	.33	100.00	.....
Hernando	.....	10.78	14.32	16.47	19.86	47.99	54.40	76.42	82.32	85.18	86.20	87.99	.....	87.99	87.99	2.51	2.11	7.14	.25	100.00	.....
Highlands	3.34	9.40	11.94	13.21	19.06	37.95	66.96	91.47	93.08	94.26	94.69	94.70	.....	94.70	94.70	2.03	.75	2.32	.20	100.00	.....
Hillsborough	.....	23.72	30.33	33.59	37.93	50.87	68.43	83.78	86.52	91.93	92.32	93.05	.....	93.05	93.05	.68	.39	5.33	.55	100.00	.....

Holmes	.....	21.85	22.81	26.06	28.27	31.43	59.34	61.57	72.27	78.70	87.28	93.22	.....	.....	93.22	2.75	2.13	2.14	.46	100.00	.....
Jackson	2.03	16.93	19.99	23.13	28.89	41.52	68.84	73.80	78.12	78.49	84.47	87.57	.....	.....	87.57	4.88	1.54	4.87	.36	99.22	78
Jefferson	.88	5.78	7.24	9.60	33.35	47.23	50.43	70.58	80.64	91.03	93.23	94.21	.....	.....	94.21	.74	1.36	3.53	.16	100.00	.....
Lafayette	9.25	12.24	12.75	19.48	23.44	70.21	79.65	84.36	91.38	93.10	95.00	95.99	.....	.....	95.99	1.24	.28	2.24	.25	100.00	.....
Lake	6.44	16.27	20.79	25.76	38.19	73.19	79.16	89.66	91.94	92.69	.....	.....	.....	.....	92.69	3.02	1.67	2.28	.34	100.00	.....
Lee	.....	17.31	21.09	22.70	26.04	53.78	72.32	88.30	93.96	97.08	.....	.....	.....	.....	97.30	1.04	.10	1.16	.40	100.00	.....
Leon	.....	.....	14.93	17.62	19.61	28.34	35.27	53.08	64.06	85.43	91.06	93.25	95.88	98.20	98.20	.82	.04	.67	.27	100.00	.....
Levy	.....	6.29	7.15	7.92	10.35	17.71	38.33	71.70	81.17	83.89	86.94	91.31	92.23	93.44	93.44	2.67	.22	3.54	.13	100.00	.....
Liberty	.....	4.67	5.23	6.02	6.94	47.97	76.66	83.45	84.37	85.67	86.71	87.73	87.84	89.23	89.23	7.06	1.76	1.84	.11	100.00	.....
Madison	2.78	4.18	6.70	8.37	11.63	26.79	32.75	50.85	59.02	72.88	82.04	95.18	.....	.....	95.18	.50	.26	1.57	.09	97.60	2.40
Manatee	.....	9.79	12.31	13.83	16.39	31.13	50.82	75.32	86.63	95.20	96.58	97.01	.....	.....	97.01	1.38	.12	1.28	.23	100.00	.....
Marion	.....	18.61	21.30	23.83	28.49	49.75	65.90	85.30	88.93	89.41	89.65	.....	.....	.....	90.26	3.42	2.04	3.87	.41	100.00	.....
Monroe	1.36	50.74	53.81	55.88	57.39	68.16	78.22	86.47	93.01	.....	94.13	.....	.....	.....	94.60	2.25	.11	1.09	1.05	100.00	.....
Nassau	1.84	4.25	5.88	9.33	14.08	35.79	43.22	79.15	81.36	83.57	84.88	87.08	88.36	.....	88.36	2.51	2.20	6.75	.09	100.00	.....
Okaloosa	2.36	38.73	40.56	42.93	44.10	60.46	67.88	69.70	78.20	80.35	81.34	81.68	81.72	.....	81.72	6.25	5.01	6.66	.36	100.00	.....
Okeechobee	44	12.93	15.53	16.07	18.44	32.72	72.01	95.35	96.12	.....	.....	.....	.....	.....	96.12	.97	.11	2.52	.28	100.00	.....
Orange	5.14	23.98	31.97	35.94	43.95	73.00	84.90	93.06	95.87	.....	.....	.....	.....	.....	95.87	.38	.68	2.54	.53	100.00	.....
Osceola	7.03	22.21	24.26	27.46	33.54	54.46	84.08	90.47	92.19	95.50	.....	.....	.....	.....	95.50	1.26	.16	2.63	.45	100.00	.....
Palm Beach	.....	36.31	39.92	42.07	47.11	59.50	82.59	85.06	86.82	89.00	91.80	.....	.....	.....	91.80	1.57	2.33	3.52	.78	100.00	.....
Pasco	.....	7.63	12.71	15.09	19.22	52.15	63.17	85.97	90.92	92.65	92.85	.....	.....	.....	92.85	1.87	1.38	3.69	.21	100.00	.....
Pinellas	4.19	22.45	31.47	36.56	43.39	59.76	78.72	89.27	91.42	92.85	95.38	95.66	.....	.....	95.66	.03	.11	3.65	.55	100.00	.....
Polk	.....	27.29	29.50	33.24	38.95	57.30	66.78	89.66	90.79	92.24	92.61	94.28	.....	.....	94.28	2.06	.16	2.95	.55	100.00	.....
Putnam	.....	20.84	23.30	25.77	27.80	40.04	54.76	72.70	78.54	92.97	94.92	.....	.....	.....	94.92	1.33	1.18	2.12	.45	100.00	.....
St. Johns	.....	32.75	36.44	38.55	42.22	61.08	.....	79.38	90.90	93.51	95.36	.....	.....	.....	95.36	.74	.34	2.85	.71	100.00	.....
St. Lucie	1.17	22.63	25.37	28.01	39.42	79.15	80.58	94.34	94.40	.....	.....	.....	.....	.....	94.40	2.97	1.12	1.05	.46	100.00	.....
Santa Rosa	.....	16.05	16.97	17.88	29.64	39.65	43.78	45.87	66.93	86.88	89.80	90.10	90.16	90.20	90.20	2.40	3.60	3.48	.32	100.00	.....
Sarasota	8.10	19.81	31.82	35.92	38.54	72.28	76.69	88.24	90.18	95.74	96.44	.....	.....	.....	96.54	.62	.67	1.65	.52	100.00	.....
Seminole	.....	13.72	15.94	18.25	34.62	60.52	78.87	92.01	94.73	.....	.....	.....	.....	.....	94.73	2.12	.04	2.81	.30	100.00	.....
Sumter	.....	8.50	9.43	10.63	22.71	38.02	42.62	67.40	82.46	.....	86.02	.....	.....	.....	86.02	8.47	3.55	1.71	.25	100.00	.....
Suwannee	.....	9.25	11.39	12.87	19.92	51.13	.....	71.40	72.37	.....	76.75	.....	.....	.....	85.45	8.55	4.41	1.79	8.13	.22	100.00
Taylor	.....	18.93	.....	19.87	20.69	63.24	71.13	85.82	91.12	.....	95.54	.....	.....	.....	95.54	2.39	.33	1.34	.40	100.00	.....
Union	.....	7.1	2.38	4.35	5.55	8.19	34.94	52.13	77.29	83.13	85.14	86.59	88.31	.....	88.31	5.42	.47	5.70	.10	100.00	.....
Volusia	8.78	27.15	32.91	38.20	52.15	80.33	.....	90.67	96.18	.....	.....	.....	.....	.....	96.18	.....	.20	3.06	.56	100.00	.....
Wakulla	.....	6.98	7.66	8.27	9.60	17.92	24.32	33.76	44.34	62.04	65.62	78.05	83.88	93.05	95.05	1.61	.69	2.48	.17	100.00	.....
Walton	.....	21.41	22.53	24.03	26.48	50.68	63.14	82.15	83.53	85.53	86.27	87.92	88.49	89.14	89.14	4.74	2.78	2.88	.46	100.00	.....
Washington	.....	13.28	19.81	22.09	24.33	30.55	57.95	81.28	83.01	89.39	90.77	90.90	.....	.....	90.80	3.20	.76	2.76	.34	97.86	2.14
General Average	1.65	16.59	19.55	22.25	27.21	48.00	57.38	76.71	83.78	87.57	89.60	91.13	91.71	92.08	92.08	2.98	1.34	3.14	.34	99.88	.12

1923 TAX ROLL.

Statement showing percentage of Drainage Taxes paid into the State Treasury by the various Tax Collectors of the State by months; the percentage of the lands sold to the State, and insolvency list allowed each Collector, and the percentage uncollected.

COUNTIES	Percentage Nov., 1923	Percentage Dec., 1923	Percentage Jan., 1924	Percentage Feb., 1924	Percentage March, 1924	Percentage April, 1924	Percentage May, 1924	Percentage June, 1924	Percentage July, 1924	Percentage Aug., 1924	Percentage Sept., 1924	Percentage Oct., 1924	Percentage Nov., 1924	Percentage Dec., 1924	Total Cash Percentage	Land Sale Percentage	Insolvency Percentage	Discount Percentage	Total Collected Percentage	Total Uncollected Percentage
Broward	1.04	32.75	38.46	40.59	42.48	50.30	53.04	62.88	93.21	.....	.....	93.56	.....	.....	93.56	3.41	2.25	.78	100.00	.....
Collier .....	.....	.....	.....	.....	.....	34.79	34.80	34.90	99.99	.....	.....	.....	.....	.....	99.99	.....	.01	.....	100.00	.....
Dade	1.77	42.44	43.30	45.18	47.05	56.13	67.75	74.58	80.23	82.58	85.57	.....	99.02	.....	99.02	.....	.01	.97	100.00	.....
Glades	3.00	10.03	12.70	14.13	17.68	45.86	52.50	53.31	75.09	76.63	78.83	.....	.....	.....	78.83	19.34	1.61	.22	100.00	.....
Hendry .....	.49	20.80	21.58	22.50	23.64	53.02	53.22	63.98	96.02	96.17	96.18	.....	.....	.....	96.18	.76	2.63	.43	100.00	.....
Highlands .....	.....	5.64	6.01	6.49	9.43	21.56	66.70	68.53	76.18	79.03	.....	.....	.....	.....	79.03	6.04	14.83	.10	100.00	.....
Monroe .....	.....	.....	.....	.....	.....	.....	.....	.....	100.00	.....	.....	.....	.....	.....	100.00	.....	.....	.....	100.00	.....
Okeechobee .....	.61	19.78	19.84	20.00	21.71	66.27	94.74	97.66	98.96	.....	.....	.....	.....	.....	98.96	.45	.18	.40	100.00	.....
Palm Beach .....	.....	31.03	31.01	32.41	33.54	38.60	85.34	86.20	86.86	91.03	92.27	.....	.....	.....	92.27	2.64	4.45	.64	100.00	.....
St. Lucie .....	.....	1.11	.....	1.13	1.29	4.55	4.63	100.00	.....	.....	.....	.....	.....	.....	100.00	.....	.....	.....	100.00	.....
General Average	.69	16.36	17.50	18.25	19.77	37.06	51.36	64.20	90.65	91.77	92.40	92.44	93.78	.....	93.78	3.26	2.60	.36	100.00	.....

"BLUE SKY LAW"

Statement of application for permits to sell stock and other securities examined by the Comptroller and Attorney General during the year ending December 31, 1924, in compliance with the Investment Company Act ("Blue Sky Law"), Article IV, Chapter 2, Division 4, Title 3, Revised General Statutes of the State of Florida.

APPLICATIONS RENEWED, 1924

- *National Highway Charts Association, Miami, Fla.
- West Florida Power Company, Tallahassee, Fla.
- Guaranty Securities Corporation, Jacksonville, Fla.
- Ridge Securities Investment Co., Haines City, Fla.
- Florida Citrus Canning Co., Dunedin, Fla.
- Lake Apopka Groves Company, Dublin, Ga.
- Grass Fibre Pulp & Paper Corporation, Leesburg, Fla.
- U. S. Export Chemical Corporation, Tampa, Fla.
- First Mortgage & Bond Company, Miami, Fla.
- Investors Syndicate, Minneapolis, Minn.
- Guarantee Title & Mortgage Company, Miami, Fla.

COMPANIES ISSUED PERMITS, 1924

- Florida Realty & Mortgage Co., Tampa, Fla.
- Florida Paper Mills Co., Leesburg, Fla.
- Espirito Santo Springs Co., Inc., Safety Harbor, Fla.
- Suwannee County Farmers Co-Operative Marketing & Purchasing Association, Live Oak, Fla.
- Manatee County Growers Association, Bradentown, Fla.
- Florida Auto Tel System, Orlando, Fla.
- Miami Jockey Club, Miami, Fla.
- *Curry Hand Piece Protector Co., Tampa, Fla.
- Railway Lock Spike Co., Atlanta, Ga.
- Gulf Guaranteed Mortgage Bond Co., St. Petersburg, Fla.
- *Club de Montmartre, Inc., New York, N. Y.
- Badger Groves Co., Haines City, Fla.
- Florida West Indies Corporation, Tampa, Fla.
- The Ferraline Company, Atlanta, Ga.
- Sumter County Farmers Co-Operative Marketing & Purchasing Association, Webster, Fla.
- **Palm Beach Everglades Farms Co., West Palm Beach, Fla.
- *Shingle Patents, Inc., Quincy, Fla.
- Watson Nursery Co., Chipley, Fla.
- Palm Beach County Farmers Association, Delray, Fla.
- *United Clay Mines Corporation, Trenton, N. J.
- American Enterprises, Inc., Bradentown, Fla.
- Turpentine & Rosin Exchange, Jacksonville, Fla.
- Skinner Machinery Co., Dunedin, Fla.
- American Mortgage & Bond Company, Lake Wales, Fla.
- Gainesville Farmers Association, Gainesville, Fla.
- Burdine Properties, Miami, Fla.
- Imperial Petroleum Corporation, Tampa, Fla.
- Royal Palm Corporation of Florida, Miami, Fla.
- *Alrkool Spark Plug Corporation, Miami, Fla.
- Shoreland Company, Miami, Fla.
- Commonwealth Guaranteed Mtg. Bond Co., West Palm Beach, Fla.
- *American Fruit Products Company, Jacksonville, Fla.
- Vanderbilt Newspapers, Inc., New York, N. Y.
- *Tropical Farms Company, Stuart, Fla.
- *Docum, Inc., Jacksonville, Fla.
- The Florida Trucker, Sanford, Fla.
- Nassau Fertilizer & Oil Co., Fernandina, Fla.

"BLUE SKY LAW"—(Continued)

DENIED

Associated Tire Distributors, Orlando, Fla.
 Laumann Petroleum Company, Tulsa, Okla.
 Northern Development Company, Miami, Fla.
 Pensacola Apartment & Hotel Co., Pensacola, Fla.
 Tropical Farms Company, Stuart, Fla.
 Seminole Pulp & Paper Corporation, Palatka, Fla.
 All-Florida Realty Company, Jacksonville, Fla.
 Georgia-Florida Meat Packing & Canning Co., Jacksonville, Fla.

DISMISSED

Motor Finance Company, Inc., Orlando, Fla.
 Silver Springs South Beach, Inc., Silver Springs, Fla.
 American Mortgage & Bond Co., Tampa, Fla.
 Florida Dehydrating & Preserving Co., Jacksonville, Fla.
 Universal Coffee & Tea Company, Jacksonville, Fla.
 Grocers Baking Company, Miami, Fla.
 Bolles Banana Plantations, Oldsmar, Fla.
 Golden Ring Groves, Inc., Tampa, Fla.
 Turkey Creek Coal Company, Barboursville, Ky.
 Buckeye Nurseries, Inc., Tampa, Fla.
 Nitro-Phosphate Corp. of Florida, Ocala, Fla.
 Sampson Oil Company, Arcadia, Fla.
 Pence Valley Phosphate Company, Bartow, Fla.
 Franklin Company, Tallahassee, Fla.
 Sessions Loan & Trust Company, Marietta, Ga.

PENDING

Commercial Loan & Savings Co., Atlanta, Ga.
 Cocoa Bond & Mortgage Company, Cocoa, Fla.

NOTE—

- *Permits granted but not taken up by Company.
 **Withdrew before permit was delivered.

Total Number Renewals	11
Total Number New Permits	37
Total Number Denied	8
Total Number Dismissed	15
Total Number Pending	2
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**NAMES OF AGENTS REGISTERED TO SELL STOCK OF VARIOUS
COMPANIES IN 1924**

A

Altmeyer, L. S.
Apperman, W. R.
Ansley, O. E.
Arnold, Will

B

Beard, H. N.
Browne, L. A.
Bryan, Eugene C.
Bream, Claude A.
Bates, E. C.
Berg, L. H.
Bunnell, A. J.
Brown, Patrick E.
Blanton, L. W.
Broome, Stockton
Buttall, Louis
Berk, J. M.
Bavetta, J. C.
Boyer, H. F.

C

Cross, Frank H.
Cline, P. M.
Calloway, T. C.
Campbell, P. S.
Cook, Wm.
Coflin, Harry W.
Cogsdill, Ray W.
Cochran, J. F.
Courtney, Chas. F.
Clark, James S.
Craven, Alexis C.

D

DuMont, B. C.
Dancey, N. G.
Drake, E. L.
Duboy, M.
Duncan, W. F.
Dwyer, C. J.
Doyle, Patrick
De Alzamora, Geo. P.
Davidson, J. F.
Davis, Evington E.
Duval, C. L.
Dettinger, Louis F.
Deane, J. R.
Drever, James

E

Exum, T. C.
Evans, A. E.
Ehrenberg, M. L.
Early, F. M.
Evans, E. M.
Estes, John S.

F

Fawkes, Harry K.

G

Goodlett, Leon
Gilkison, C. E.
Gilliland, P. G.
Grant, E. S.
Gleason, E. H.
Griswell, J. K.
Grant, C. K.
Griswell, J. K.
Gallagher, Edward J.
Gale, Mrs. J. L.
Gilliam, Jesse James
Gibbons, E. K.

H

Heflin, Wyatt Johnson
Hook, A. C.
Henry, A. B.
Holley, R. S.
Harper, J. B.
Hanlon, M. D.
Hite, A. D.
Hewett, R. F.
Harris, Hubert E.
Harley, F. L.
Hemingray, Robert
Habersham, Edw. H.
Hook, Addison C.
Hogan, H. J.
Haynes, Gary
Heal, J. W.
Hodson, Sherwood

J

Jackson, H. L.
Johnson, M. C.

K

Kinzer, H. M.
Kirkpatrick, B. R.
King, Edgar D.
Kennedy, Thos. S.
Kraft, G. Arthur
Kaml, A. M.

L

Losee, Robert T.
Lerew, H. C.
Locke, F. C.
Lanier, W. M., Jr.
LaPliz, C. W.
Leyens, Harry W.

M

Morgan, Geo. B.
Moenert, F. E.
Mitchell, R. K.
Martin, D. I.
Miller, P. C.
Moore, J. L.
Mosley, Leonard E.
Miller, A. T.
McClellan, J. S. F.

**NAMES OF AGENTS REGISTERED TO SELL STOCK OF VARIOUS
COMPANIES IN 1924—(Continued)**

McCutcheon, W. L.
Miller, Peck
Mason, F. D.
Morrow, R. N.
Merritt, King
Melton, E. L.
Mills, Lee B.
Miller, W. F.
Montgomery, R. C.
McAfee, C. G.
Miller, Geo. A.
Martin, Fred R., Jr.
Mees, Erich August
McCarthy, Jno. F.
Mills, K. N.
McNeill, R. E.
McClung, A. J.
McCann, E. J.
McClure, M. J.

N

Nelson, John H.
Nichol, Wm. A.

O

O'Connell, Jas. L.
O'Neill, Thos. J.
O'linger, Fred A.
O'Connor, P. P.
O'Donnell, Walter

P

Pone, Wm. B.
Phillips, A. P.
Pittman, Barton
Pridgen, H. R.
Powers, H. W.
Perry, F. H.
Pitzer, N.
Paul, Chas. L., Jr.
Parsons, C. W.
Perkerson, H. A.
Price, Irvin Earl

Q

Quinn, Bert

R

Richardson, Geo. W.
Ragin, R. W.
Rosen, Stanley
Russell, Thos. C.
Roberts, M. H.
Ramsdell, A. W.
Roberts, E. D.
Read, R. S.

S

Sarget, Leroy
Smith, A. F.
Springer, A. H.
Simpson, John S.
Sheppard, W. W.
Shapley, Harry T.
Sharpe, K. E.
Singer, A. H., Jr.
Stokes, W. C.
Strong, G. F.
Sibley, R. L.
Smith, W. U. C.
Simmonds, H., Jr.
Spafford, Fred
Sallee, J. C.
Scott, Wynn W.
Strader, P. W.
Strieder, C. G.
Smith, Edw. C.
Schlesinger, B. L.
Sessions, E. M.
Stribling, J. W.

T

Taylor, Saml. E.
Thomas, G. P.
Thomas, Cranston
Thurman, Wm.
Tomlin, S. S.
Timmons, B. E. L.
Taylor, L. W.
Thomas, A. R.

V

Vinnette, C. E.
Vredenburgh, Geo. E.

W

Williams, H. F.
Williams, L. P.
Wilson, F. C. G.
Wray, Wm. B., Jr.
Wren, Don
Williams, K. E.
Ware, Wm. T.
Wolfe, F. H.
Winthrop, Guy L.
Watson, H. S.
Wallace, H. E.

Y

Young, A. A.
Young, Wm. H.
Yaffey, Al

Z

Zachry, D. S.

STATEMENT OF FEE

RECEIPTS

Pinney Point Citrus Company.....	\$ 1.00
Nassau Fertilizer & Oil Company.....	11.00
Thompson & Co.....	1.00
Manatee County Growers Association.....	5.00
Associated Tire Distributors.....	7.00
Florida Dehydrating & Preserving Co.....	5.00
Unlversay Coffee & Tee Co.....	5.00
Guarantee Title & Mortgage Co.....	11.00
Florida Paper Mills Co.....	16.00
The Ferraline Co.....	40.00
Ridge Securities Investment Corp.....	14.00
Florida Citrus Canning Co.....	11.00
U. S. Export Chemical Corp.....	30.00
Florida Mortgage Title & Bonding Co.....	13.00
Tidewater Glass Mfg. Co.....	6.00
Good Hope Water Co.....	10.00
West Florida Company, Inc.....	10.00
First Mortgage & Bond Co.....	36.00
Grass Fibre Pulp & Paper Corp.....	11.00
Dixie Consolidated Graphite Co.....	5.00
Lake Apopka Groves Co.....	13.00
Docum, Inc.....	9.00
Investors Syndicate.....	26.00
Crankless Engine Co.....	10.00
Florida Realty & Mortgage Co.....	6.00
Railway Lock Spike Co.....	8.00
Securities Sales Company of Florida.....	5.00
Curry Hand Piece Protector Co.....	6.00
Florida Auto Tel Co.....	12.00
Florida Trucking, Inc.....	6.00
Miami Jockey Club.....	10.00
Gulf Guaranteed Mortgage Bond Co.....	18.00
Suwannee Co-Operative Marketing Association.....	5.00
Espiritu Santo Springs, Inc.....	23.00
Jefferson Oil & Gas Co.....	5.00
Safety Guard Rail Lock Co.....	10.00
Flint Motors Co.....	15.00
Di Giorgio Fruit Corporation.....	10.00
Hellbronn Mineral Water Co.....	10.00
Standard Lease Syndicate.....	10.00
Florida Sugar & Food Products Co.....	10.00
Club de Montmartre, Inc.....	5.00
Florida Finance Corporation.....	5.00
Laumann Petroleum Corp.....	5.00
Tri-State Piggly Wiggly Co.....	5.00
Northern Development Co.....	5.00
Beach Royalties Corp.....	5.00
Grocers Baking Co.....	5.00
Pensacola Apartment & Hotel Co.....	6.00
Florida West Indies Corp.....	12.00
Badger Groves Co.....	11.00
Whiting Railway Motor Car Co.....	10.00
Sumter Co. Farmers Co-Operative Marketing & Purchasing Assn..	5.00
Temple Terraces, Inc.....	10.00
Shingle Patents, Inc.....	6.00
Tropical Farms Co.....	5.00
Watson Nursery Co.....	8.00
Palm Beach Co. Farmers Assn.....	5.00
Palm Beach Everglades Farms Co.....	5.00
E. R. Squibb & Sons.....	5.00
National Highway Charts Assn.....	6.00
United Clay Mines Corp.....	8.00
Bolles Banana Plantations.....	5.00
American Enterprises, Inc.....	8.00
Gainesville Farmers Union.....	5.00
West Florida Power Co.....	3.00
Sessions Loan & Trust Co.....	5.00
Turpentine & Rosin Exchange.....	8.00
Seminole Pulp & Paper Corp.....	5.00
Skinner Machinery Co.....	11.00

STATEMENT OF FEE
RECEIPTS—(Continued)

The Franklin Co.....	5.00	
All Florida Realty Co.....	5.00	
American Mortgage & Bond Co.....	6.00	
H. O. Williams.....	1.00	
Fletcher American Co.....	5.00	
Golden Ring Groves, Inc.....	5.00	
Tampa Loan & Savings Co.....	5.00	
Imperial Petroleum Corporation of Fla.....	6.00	
Guaranty Securities Corp.....	6.00	
Royal Palm Corp.....	11.00	
Turkey Creek Coal Co.....	5.00	
Airkool Spark Plug Corp.....	10.00	
Ga.-Fla. Meat Packing Co.....	5.00	
Shoreland Co.....	6.00	
Commonwealth Guaranteed Mortgage Bond Co.....	11.00	
American Fruit Products Co.....	5.00	
Vanderbilt Newspapers, Inc.....	22.00	
Cocoa Bond & Mortgage Co.....	5.00	
Commercial Loan & Savings Co.....	5.00	
Total	\$806.00	
To cash received.....	\$806.00	
By payments to Treasurer.....		\$740.00
By refunds for overpayments.....		66.00
Total	\$806.00	\$806.00

**STATEMENT OF EXPENDITURES FROM THE APPROPRIATIONS FOR LIST LAND ENTRIES AND CONTINGENT
EXPENSES OF THE COMPTROLLER'S OFFICE FOR THE YEARS 1923 AND 1924.—(Continued)**

Date 1923	Warrant Number	NAME	Amount
Jan. 2	231	Middle Florida Ice Co., Inc., Ice Water.....	\$ 3.75
Jan. 2	238	W. C. Dixon, Drayage.....	.50
Jan. 2	240	Southern Telephone & Construction Co., Rent and Tolls.....	5.70
Jan. 3	280	Burroughs Adding Machine Company, Repairs to Adding Machine.....	6.50
Jan. 8	918	John Wright, Labor.....	2.00
Jan. 11	1525	Sam Ordley, Labor.....	1.25
Jan. 16	2834	Leon Electric Supply Co., Lights, Wire and Labor.....	8.95
Jan. 19	2955	P. B. Byrd, Agent M. B. No. N359, Mr. Amos (Mileage Book).....	30.00
Jan. 19	2963	Burroughs Adding Machine Co., Attention and Repairs to Machines.....	40.47
Jan. 20	2998	The American Multigraph Sales Co., Parts for Machine.....	114.49
Jan. 26	3302	The Home Insurance Co., Insurance on Registered Packages.....	4.13
Jan. 29	3789	George D. Barnard Stationery Co., 3 Code Books.....	5.37
Jan. 31	4310	Ernest Amos, Comptroller, Traveling Expenses (Official Business).....	35.40
Feb. 3	4688	Southern Telephone & Construction Co., Rent and Tolls.....	18.95
Feb. 3	4689	Tallahassee Furniture Co., 1 Water Stand.....	22.50
Feb. 3	4690	Middle Florida Ice Co., Ice Water.....	5.25
Feb. 3	4691	Leon Electric Supply Co., 6 Desk Lamps and Electric Bulbs.....	81.50
Feb. 19	7216	United States Land Office, Land List for Tax Assessors.....	17.10
Feb. 20	7232	E. Bein, Photographer, 4 Plates of 2 Warrants.....	5.00
Feb. 23	8229	The Florida Times Union, Ad for Multigraph Operator.....	1.76
Feb. 24	8308	Burroughs Adding Machine Co., Repairs to Machines.....	8.83
Feb. 28	8966	Grant Furniture Co., Filling Cabinets, Desks, Rugs, etc.....	254.75
March 1	9066	Southern Telephone & Construction Co., Rent and Tolls.....	10.90
March 2	9077	Ernest Amos, Comptroller, Traveling Expenses (Official Business).....	17.88
March 2	9389	The Yale & Towne Manufacturing Co., Vault and Safe Inspection.....	11.00
March 5	9699	The Home Insurance Co., New York, Insured Registered Packages.....	4.99
March 5	9702	Middle Florida Ice Co., Ice and Water.....	4.25
March 9	10507	Silas Smith, Moving Furniture in Office.....	1.25
March 10	10599	The Tampa Daily Times, Ad for Multigraph Operator.....	7.75
March 10	10600	T. J. Appleyard, Cutting Paper.....	.50
March 23	12378	The Home Insurance Co., Insurance on Bonds.....	4.88
April 2	13720	Ruth T. McLwaine, Multigraph Work.....	2.00
April 4	13961	Edgar Allen, Moving Furniture.....	5.00
April 6	14166	The American Multigraph Sales Co., Parts for Machine.....	4.53
April 6	14259	W. H. May, Post Office Box Rent.....	1.50

**STATEMENT OF EXPENDITURES FROM THE APPROPRIATIONS FOR LIST LAND ENTRIES AND CONTINGENT
EXPENSES OF THE COMPTROLLER'S OFFICE FOR THE YEARS 1923 AND 1924.—(Continued)**

Date 1923	Warrant Number	NAME	Amount
April 7	14421	Leon Electric Supply Co., 2 Desk Lamps, Double Plugs, etc.....	27.30
July 6	27399	W. H. May, Postmaster (Stamps), Postage Due.....	5.00
July 19	30360	The Home Insurance Co., Insurance on Registered Packages.....	5.82
July 19	30389	Tallahassee Furniture Co., Typewriting Table, etc.....	9.00
July 19	30390	Parker & Yaeger, Repairing Leaks to Office.....	10.00
July 19	30391	Yaeger-Rhodes Hardware Co., Mop, Broom, Oil, etc.....	16.86
July 19	30392	Leon Electric Supply Co., Bulbs, Wire and Labor.....	5.65
July 19	30395	"The Home Insurance Co., Insurance on Registered Packages.....	11.12
July 20	30794	W. H. May, Postmaster, Post Office Box Rent.....	1.50
July 23	31178	Henry Kastens, 1 Time Clock and Fixtures.....	56.92
July 23	31181	Maxwell Jones, Labor Moving Files.....	3.75
July 24	31276	Tallahassee Variety Works, Repairs Office Chair.....	5.00
Aug. 4	32532	S. E. Gray, Labor, Building Shelves in Office.....	97.50
Aug. 4	32534	The Home Insurance Co., Insurance on Registered Packages.....	10.44
Aug. 4	32601	Southern Telephone & Construction Co., Rent and Tolls.....	21.60
Aug. 4	32602	H. H. Bohler, Painting Sign on Doors.....	11.75
Aug. 4	32603	The American Multigraph Sales Co., Parts for Machine.....	18.46
Aug. 6	32674	LeRoy Jenkins, Labor, Moving Files.....	2.25
Aug. 7	32865	D. A. Dixon, 1-60-in. Table for Office.....	18.50
Aug. 7	32885	W. C. Dixon, Drayage.....	.50
Aug. 11	33566	Maxwell Jones, Labor, Moving Books, etc.....	8.25
Aug. 11	33567	Pope Stratton, Labor, Moving Books, etc.....	7.87
Aug. 14	33904	Maxwell Jones, Labor, Moving Vouchers, etc.....	1.50
Aug. 18	34860	Leon Electric Supply Co., Sockets and Wires.....	6.35
Aug. 18	34861	Yaeger-Rhodes Hardware Co., Broom and Floor Oil.....	2.28
Aug. 18	34862	Burroughs Adding Machine Co., Attention and Repairs to Machines.....	8.83
Aug. 24	35602	Addressograph Co., Plates for Machine.....	6.28
Aug. 27	35970	The Home Insurance Co., Insurance on Registered Packages.....	2.49
Aug. 27	35984	D. A. Dixon Co., Printers' Ink.....	3.00
Aug. 28	36185	W. C. Dixon, Drayage and Freight.....	3.02
Aug. 29	36224	Eagle Multigraph Stamp & Seal Co., R. Stamps, etc.....	3.22
Sept. 4	37174	Middle Florida Ice Co., Ice and Water.....	4.50
Sept. 4	37232	W. C. Dixon, Drayage.....	.50
Sept. 11	38032	The Home Insurance Co., Insurance on Registered Packages.....	2.78
Sept. 18	39711	D. A. Dixon Co., Pins and Erasers.....	.65

Sept.	20	39808	H. Clay Crawford, Secretary of State, 2 Copies Session Laws (Unbound).....	5.00
Sept.	25	40635	Chilton Company, Paper Fastener.....	2.00
Oct.	4	41631	W. H. May, Postmaster, Postoffice Box Rent.....	1.50
Oct.	4	41635	The Southern Telephone & Construction Co., Rent and Tolls.....	18.10
Oct.	5	41740	Middle Florida Ice Company, Ice and Water.....	6.75
Oct.	10	42249	Yaeger-Rhodes Hardware Co., Nails and Gasoline.....	.70
Oct.	12	43320	Dixon's Transfer, Drayage.....	1.50
Oct.	15	43715	A. E. Holcomb, Treasurer National Tax Association, Membership Dues.....	5.00
Oct.	20	44148	The Home Insurance Co., Insurance on Registered Packages.....	6.75
Oct.	20	44182	George Banks, Labor, Cleaning Vaults.....	6.75
Oct.	23	44651	The American Multigraph Sales Co., Parts for Machine.....	23.25
Oct.	24	45012	J. C. Hall, Repairs to Adding Machine.....	2.50
Oct.	25	45120	H. Clay Crawford, Secretary of State, 3 Copies of Session Laws (Unbound).....	5.50
Oct.	27	45354	George Banks, Labor in Vault.....	8.25
Oct.	27	45355	Charlie Crumble, Labor in Vault.....	8.25
Oct.	30	45424	Leon Electric Supply Co., Electric Bulbs.....	4.10
Oct.	31	45859	D. A. Dixon Co., 1 Leather Index.....	2.25
Nov.	2	46249	W. H. May, Postmaster (Stamps), Postage Due.....	11.20
Nov.	3	46305	George Banks, Labor in Vaults.....	8.25
Nov.	6	46439	Middle Florida Ice Co., Ice and Water.....	6.25
Nov.	10	47211	George Banks, Labor Moving Books in Vault.....	7.50
Nov.	14	47760	Burroughs Adding Machine Co., Repairs to Machine.....	1.00
Nov.	17	49016	George Banks, Labor, Work in Vault.....	6.00
Nov.	20	49412	Burroughs Adding Machine Co., Repairs to Machine.....	28.74
Nov.	20	49413	The Southern Telephone Co., Rent and Tolls.....	21.90
Nov.	20	49484	George Banks, Labor, Work in Vault.....	3.00
Nov.	22	49494	The American Multigraph Sales Co., Parts for Machine.....	16.07
Nov.	22	49495	Yaeger-Rhodes Hardware Co., File and Sandpaper.....	.48
Nov.	22	49496	Leon Electric Supply Co., Socket and Wire.....	.70
Nov.	22	49497	Yaeger-Rhodes Hardware Co., One Glow Heater, etc.....	13.85
Nov.	22	49498	Burroughs Adding Machine Co., Repairs to Machine.....	3.00
Nov.	22	49499	The Home Insurance Co., Insurance on Registered Packages.....	6.75
Nov.	24	49995	E. Blen, 2 Plates and 2 Prints of a Warrant.....	2.50
Dec.	3	50608	Yaeger-Rhodes Hardware Co., Floor Polish.....	.60
Dec.	5	51153	Middle Florida Ice Co., Ice and Water.....	5.50
Dec.	12	51985	American Banker, Subscription One Year.....	5.00
Dec.	18	53207	Burroughs Adding Machine Co., Repairs to Machines.....	14.35
Dec.	19	53654	Leon Electric Supply Co., Repairs to Electrical Supplies.....	5.46
Dec.	19	53655	Burroughs Adding Machine Co., Attention to Machines.....	22.13
Dec.	26	55261	The Home Insurance Co., Insurance on Registered Packages.....	2.85
Dec.	31	55592	Ever-Ready Manufacturing Co., Repairing Three Paper Fasteners.....	3.83

STATEMENT OF EXPENDITURES FROM THE APPROPRIATIONS FOR LIST LAND ENTRIES AND CONTINGENT
EXPENSES OF THE COMPTROLLER'S OFFICE FOR THE YEARS 1923 AND 1924.

Date 1923	Warrant Number	NAME	Amount
1924			
Jan.	8	1000 W. C. Dixon, Drayage.....	.50
Jan.	10	1811 Chas. Williams Hardware Co., 1 Yale Lock and Fixtures.....	11.00
Jan.	10	1812 Leon Electric Supply Co., Electric Bulbs, Labor, etc.....	78.74
Jan.	11	1835 W. H. May, Postmaster, Post Office Box Rent.....	1.50
Jan.	14	1950 The Southern Telephone & Construction Co., Rent and Tolls.....	18.45
Jan.	23	3851 Grant Furniture Co., Filing Cabinets.....	142.00
Jan.	31	5040 E. Bein, 2 Plates and 2 Prints of a Warrant.....	2.50
Feb.	4	5778 Grant Furniture Co., Chair and Tables.....	60.00
Feb.	4	5792 Yaeger-Rhodes Hardware Co., Gasoline and File.....	.60
Feb.	4	5793 VanBrunt & Yon Hardware Co., 1 Brush.....	.20
Feb.	4	5794 Geo. C. Crom, Register United States Land Office, List of United States Land for Assessors.....	15.90
Feb.	4	5795 H. R. Kaufman, Repairs and Supplies for Typewriters.....	15.00
Feb.	6	8090 The Home Insurance Co., Insurance on Registered Packages.....	16.24
Feb.	8	6550 Tallahassee Furniture Co., 1 Rug.....	26.00
Feb.	13	7280 W. H. May, Postmaster, (Stamps) Postage Due.....	3.00
Feb.	18	9286 The Home Insurance Co., Insurance on Registered Packages.....	5.58
March	4	11516 Poor's Publishing Co., Subscription Poor's & Moody's Manual.....	20.00
March	5	11870 Todd Protectograph Co., Repairs Protectograph Machine.....	18.00
March	6	11884 Yaeger-Rhodes Hardware Co., 1 Broom.....	.85
March	6	11964 J. D. Ferrell, Repairs to Mail Cart.....	3.00
March	10	12532 E. Bein, One Plate and Print of Warrant.....	1.25
March	12	13304 H. R. Kaufman, Repairs to Machines.....	10.50
March	21	15305 W. U. Norwood, Agent, One Mileage Book, Comptroller.....	30.00
March	25	15997 W. H. May, Postmaster, Post Office Box Rent.....	1.50
March	27	16216 The Yale & Towne Manufacturing Co., Inspecting Vaults & Safes.....	11.00
March	28	16224 The Service Print Shop, Printing.....	2.00
April	1	16876 Yaeger-Rhodes Hardware Co., Machine Belt, Lock and Glass.....	4.27
April	1	16877 Burroughs Adding Machine Co., Repairs to Machine.....	1.00
April	2	16880 The Home Insurance Co., Insurance on Registered Packages.....	9.18
April	9	18225 Southern Telephone & Construction Co., Rent and Tolls.....	18.05
April	9	18237 Middle Florida Ice Co., Ice and Water.....	7.00
April	10	18563 Leon Electric Supply Co., 2 Electric Bulbs.....	1.25
April	19	20286 The Home Insurance Co., Insurance on Registered Packages.....	7.98

May	1	23212	H. & W. B. Drew Co., 6 Felt Tabs for Machines.....	.22
May	1	23213	H. R. Kaufman, Repairs to Addressograph.....	1.00
May	1	23214	Chas. Williams Hardware Co., 1 Paint Brush.....	1.50
May	1	23215	Middle Florida Ice Co., Ice and Water.....	6.50
May	1	23216	Leon Electric Supply Co., Repairs for Protectograph Machine.....	7.15
May	16	25629	W. U. Norwood, Agent, 1 Mileage Book, Comptroller.....	30.00
May	16	27940	The Railway Equipment & Publishing Co., 1 Railway Register.....	8.00
May	30	28163	Government Printing Office, 1 Copy Laws Taxation Revenue.....	1.00
June	6	29282	Samuel McCune Lindsey, 1 Copy "Wealth & Taxation".....	5.00
June	7	29352	D. A. Dixon Co., 1 Office Chair.....	5.50
June	9	29426	H. R. Kaufman, Repairs to Machines.....	1.50
June	11	29427	Leon Electric Supply Co., Electrical Supplies and Repairs.....	8.35
June	16	31659	The Home Insurance Co., Insurance on Registered Packages.....	11.61
June	24	33498	E. Bein, 2 Plates and 2 Prints of a Warrant.....	2.50
June	25	33571	The Home Insurance Co., Insurance on Registered Packages.....	14.36
June	25	33578	W. H. May, Postmaster, Post Office Box Rent.....	1.50
July	5	34602	W. U. Norwood, Agent, Traveling Expenses, Salt Lake City and Return, Comptroller...	107.10
July	11	35990	D. A. Dixon Co., Sanitary Drinking Caps.....	15.00
July	15	36284	Grant Furniture Co., Linoleum Desk Covers.....	14.60
July	15	36285	Burroughs Adding Machine Co., Repairs to Machine.....	27.38
July	15	36286	W. L. Marshall, Repairs to Desk.....	10.00
July	15	36287	Leon Electrical Supply Co., 2 Electric Fans and Repairs.....	32.20
July	15	36288	Yaeger-Rhodes Hardware Co., 1 Metal Box and Floor Polish.....	3.05
July	21	38288	Burroughs Adding Machine Co., Attention and Repairs to Machines.....	34.91
July	31	39729	The Home Insurance Co., Insurance on Registered Packages.....	1.49
Aug.	2	40397	Charlie Heard, Repairs Three Chairs.....	4.00
Aug.	4	40434	Middle Florida Ice Co., Ice and Water.....	8.75
Aug.	6	40702	Burroughs Adding Machine Co., Attention and Repairs to Machines.....	5.56
Aug.	6	40705	Addressograph Co., Plates for Machine.....	3.73
Aug.	7	40992	D. A. Dixon Co., 1 Typewriter Chair.....	13.50
Aug.	8	41076	Poor's Publishing Co., Subscription "Poor's Rating Service".....	25.00
Aug.	23	42349	The H. & W. B. Drew Co., One Brief Case.....	13.00
Aug.	23	43350	The Home Insurance Co., Insurance on Registered Packages.....	3.26
Sept.	4	44989	Southern Telephone & Construction Co., Rent and Tolls.....	21.50
Sept.	4	44990	Middle Florida Ice Co., Ice and Water.....	10.75
Sept.	4	45008	Leon Electric Supply Co., Electric Bulbs and Repairs.....	5.35
Sept.	12	47947	F. H. Ward, Repairing and Moving Lock of Office Door.....	1.50
Sept.	25	49186	The Home Insurance Co., Insurance on Registered Packages.....	6.33
Sept.	29	49390	Underwood Typewriter Co., Repairs to Machine.....	2.00
Sept.	30	49745	W. H. May, Postmaster, Postoffice Box Rent.....	1.50
Oct.	4	50497 1/2	Eagle Multigraphing, Stamp & Seal Co., 2 Rubber Stamps.....	1.85

STATEMENT OF EXPENDITURES FROM THE APPROPRIATIONS FOR LIST LAND ENTRIES AND CONTINGENT
EXPENSES OF THE COMPTROLLER'S OFFICE FOR THE YEARS 1923 AND 1924.—(Continued)

Date 1923	Warrant Number	NAME	Amount
Oct. 9	52106	C. G. Ward, Agent, 1 Mileage Book, Comptroller.....	30.00
Oct. 28	54951	The Home Insurance Co., Insurance on Registered Packages.....	.83
Nov. 5	56408	Middle Florida Ice Co., Ice and Water.....	7.50
Nov. 5	56445	H. R. Kaufman, Repairs to Typewriter.....	1.00
Nov. 14	58026	The Southern Telephone & Construction Co., Rent and Tolls.....	17.75
Nov. 22	60290	Leon Electric Supply Co., Electric Bulb.....	1.10
Nov. 26	60643	The Home Insurance Co., Insurance on Registered Packages.....	8.66
Nov. 29	61081	S. E. Gray, Repairs to Windows.....	2.00
Dec. 2	61452	Middle Florida Ice Co., Ice and Water.....	5.25
Dec. 3	61900	D. A. Dixon Co., 1 Roll Paper Tape.....	.85
Dec. 12	64245	Leon Electric Supply Co., 6 Electric Bulbs.....	4.20
Dec. 18	65457	The Home Insurance Co., Insurance on Registered Packages.....	1.83
Dec. 31	67632	W. H. May, Postmaster, Box Rent.....	1.50
Total for Two Years, 1923 and 1924.....			\$ 2,565.35

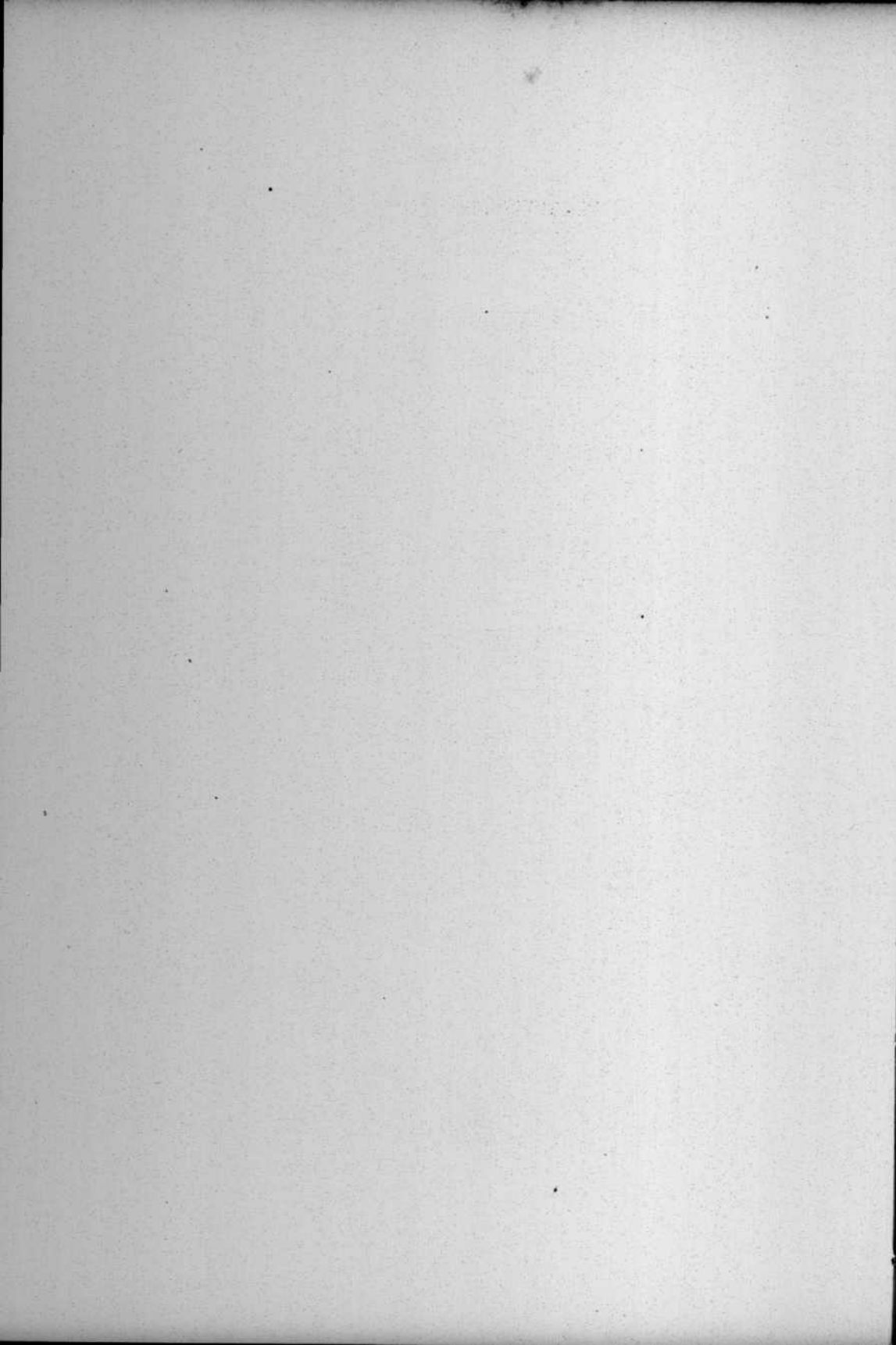
MOTOR VEHICLE LICENSE TAX.

A Comparative Statement showing the amount realized each year from the various kinds of motor vehicles, and the percentage of increase each year over the previous year.

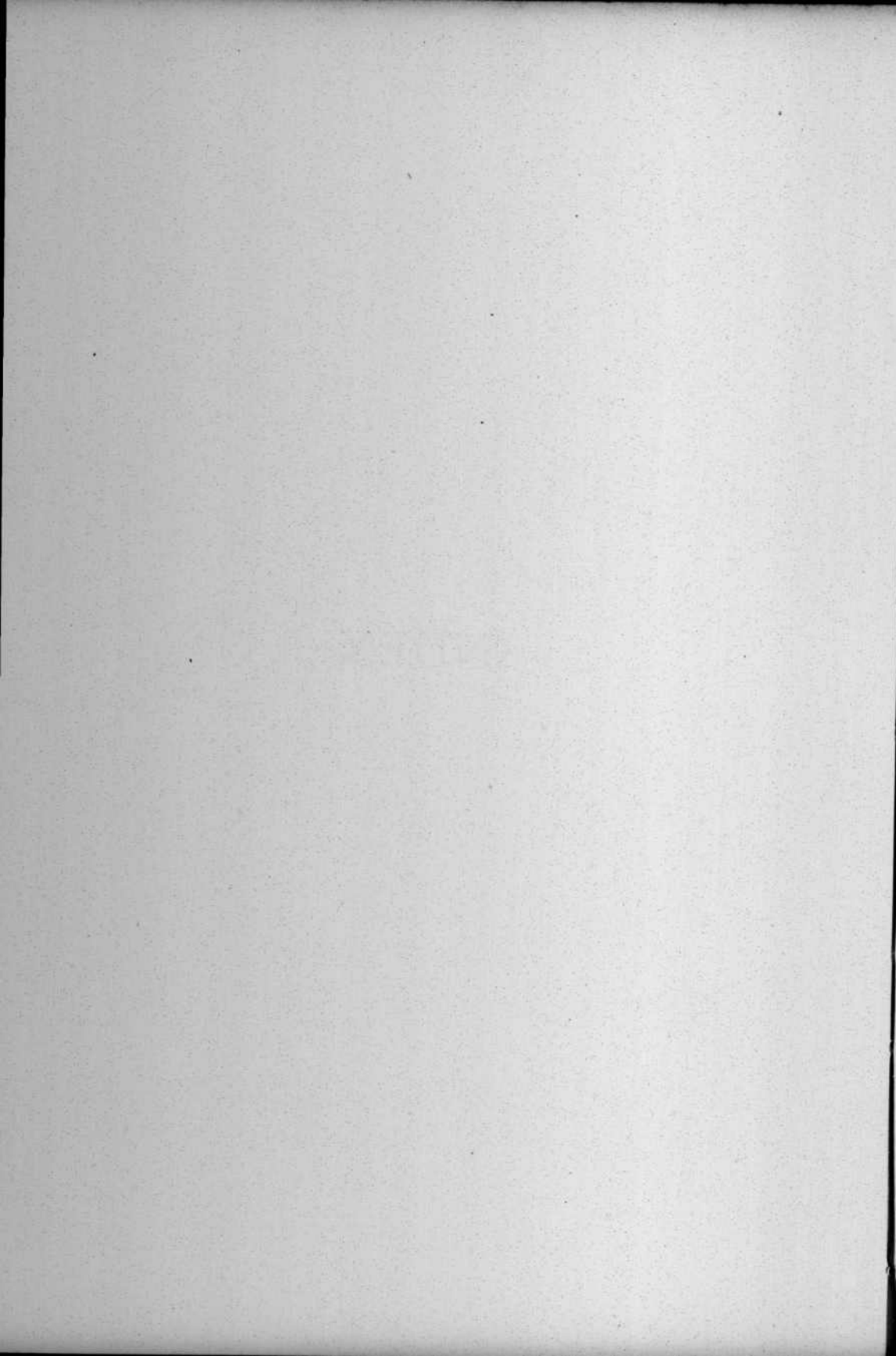
	1918	1919	1920	1921	1922	1923	1924
Passenger Cars	\$ 263,908.50	\$ 310,283.50	\$ 410,273.50	\$ 533,336.00	\$ 1,092,087.53	\$ 1,403,906.18	\$ 1,727,008.29
Trucks	57,550.00	76,282.50	125,147.50	179,840.00	416,815.11	511,804.27	629,484.66
Other Motor Vehicles							51,919.24
Motorcycles, etc.	3,105.00	2,620.00	2,372.00	2,449.00	6,134.50	5,274.50	3,883.00
Dealers, Temporary	4,620.00	6,450.00	10,785.00	11,205.00	5,301.50	8,596.25	11,138.25
Dealers, Demonstration						3,962.25	16,314.75
Chauffeurs	7,512.00	3,715.00	4,096.00	4,749.00	3,982.00	4,072.00	6,054.00
License Transfers	1,333.00	1,249.00	1,544.00	2,483.00	3,859.00	10,625.00	11,048.00
Duplicates	453.00	400.00	521.00	738.00	1,986.00	2,572.00	2,642.00
Trailers					8,155.02	8,993.58	11,604.06
Miscellaneous Receipts.....		317.40	26.14	45.50	21.60	75.25	38.22
Total	\$ 338,481.50	\$ 401,317.40	\$ 554,605.14	\$ 734,845.50	\$ 1,538,342.96	\$ 1,959,881.98	\$ 2,471,194.47
		* .186%	* .382%	* .325%	* 1.093%	* .274%	* .20%

* Gain.

Tabulated by
W. M. SMITH, Special Auditor.
Feb. 18, 1925.



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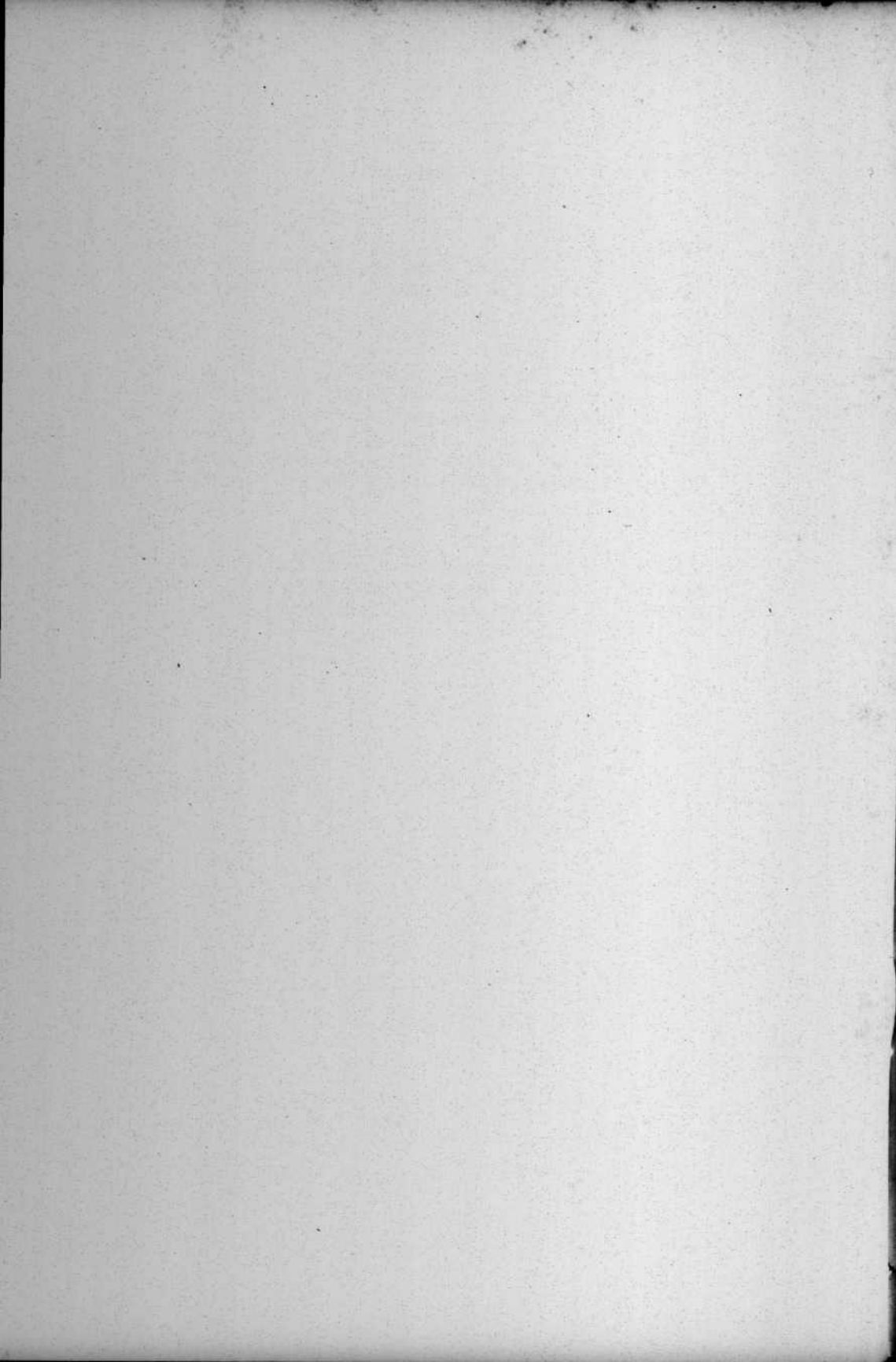
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ANNUAL REPORT
OF THE
COMPTROLLER
OF THE
STATE OF FLORIDA

BANKING DEPARTMENT

December 31, 1924

ERNEST AMOS, Comptroller



T. J. APPLEYARD, PRINTER, TALLAHASSEE, FLORIDA



BANKING DEPARTMENT

ERNEST AMOS,

STATE COMPTROLLER

W. M. McINTOSH, JR......General Chief Clerk
R. A. GRAY.....Chief Clerk Banking Department

EXAMINERS.

E. M. PORTER.....Chief Examiner
JOHN E. PERKINS.....Examiner
E. P. JACKSON.....Examiner
T. C. HAWKINS.....Examiner
GEO. C. WHITE.....Examiner

REPORT

Tallahassee, Fla., January 1, 1925.

Hon. CARY A. HARDEE,

Governor of Florida.

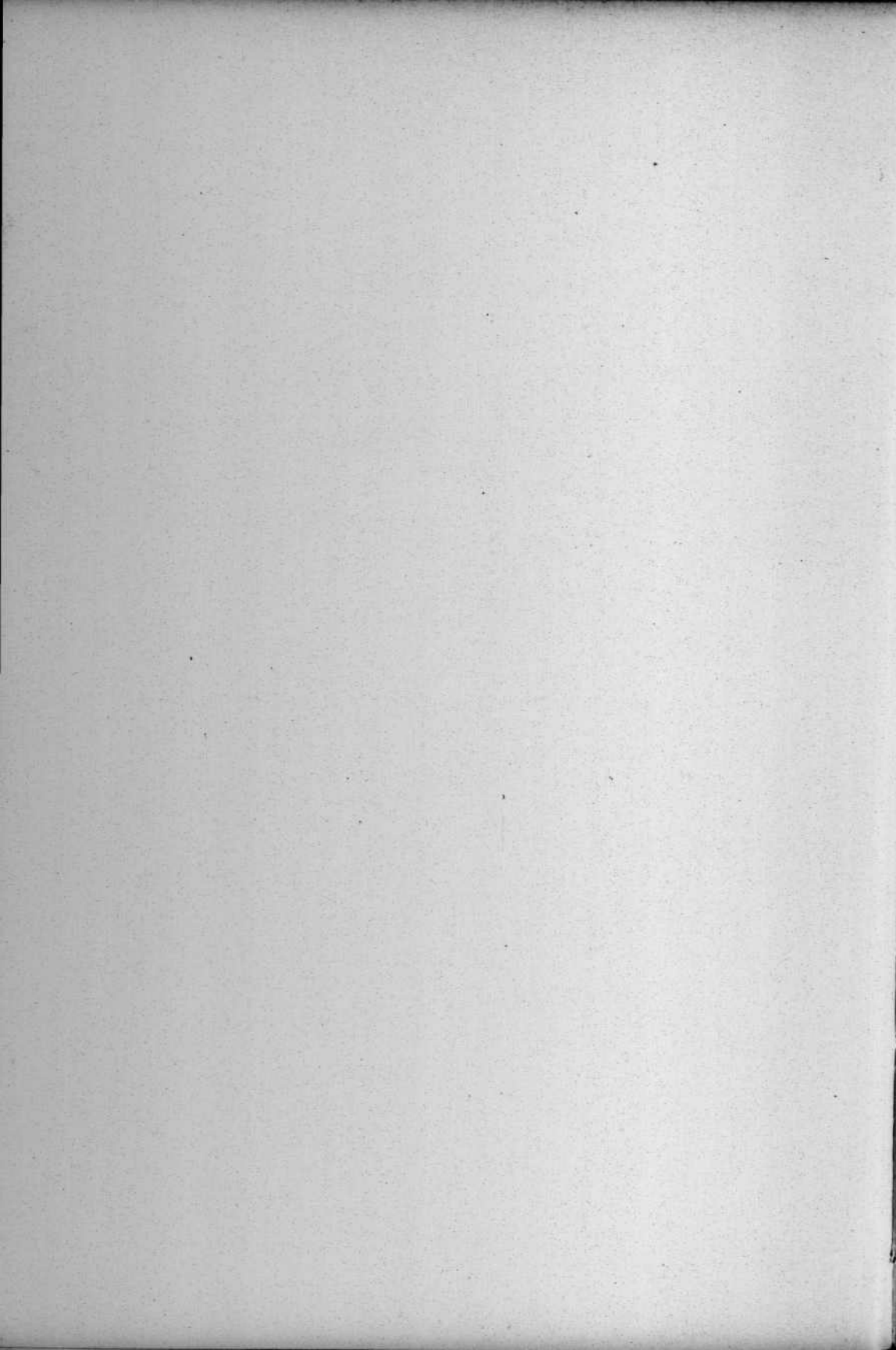
DEAR SIR:

I have the honor to submit herewith my report of the Banking Department of the State of Florida, for the year ending December 31, 1924.

Respectfully submitted,

ERNEST AMOS,

Comptroller.



STATE BANKS AND TRUST COMPANIES

State Banks:

January 1st, 1924.....	194		
Organized in 1924.....	13		
Reorganized in 1924.....	1	208	
Consolidated with State Bank.....	1		
Changed to Trust Companies.....	8		
In hands of Receiver.....	1	10	198

Trust Companies:

January 1st, 1924.....	35		
Organized in 1924.....	13		48

Savings Banks:

January 1st, 1924.....	2		
Organized in 1924.....	1		3

Special Charter Banks:

January 1st, 1924.....	2		
No change .....	..		2

Total number of State Banks and Trust Companies

January 1st, 1925.....			251
------------------------	--	--	-----

(Two State Banks temporarily closed in 1924; reorganized and re-opened within the year.)

BANKS CLOSED AND REOPENED BY STATES, 1923 and 1924

	CLOSED				REOPENED	
	State 1923	Natl. 1923	State 1924	Natl. 1924	State 1923	1924
Alabama	1	0	8	2	0	0
Arizona	8	2	3	0	0	0
Arkansas	6	0	6	0	1	1
California	1	1	2	0	0	0
Colorado	18	0	6	3	0	4
Connecticut	0	0	0	1	0	0
Delaware	0	0	0	0	0	0
Florida	4	0	2	0	1	2
Georgia	8	1	27	0	0	5
Idaho	5	4	3	4	0	0
Illinois	5	0	13	..	3	10
Indiana	7	0	3	0	1	0
Iowa	25	2	63	3	9	7
Kansas	33	1	13	4	11	4
Kentucky	6	0	3	0	0	0
Louisiana	4	0	2	0	0	0
Maine	1	0	0	0	0	0
Maryland	0	0	0	0	0	0
Massachusetts	0	1	0	0	0	0
Michigan	0	0	1	0	0	0
Minnesota	43	3	46	8	13	6
Mississippi	2	0	2	0	0	0
Missouri	28	0	44	0	15	16
Montana	54	15	26	14	3	1
Nevada	0	0	0	0	0	0
Nebraska	11	2	7	7	0	0
New Hampshire	0	0	0	0	0	0
New Jersey	0	0	0	0	0	0
New Mexico	12	3	9	11	0	0
New York	0	0	0	1	0	0
North Carolina	17	3	10	0	3	0
North Dakota	85	12	66	11	2	4
Ohio	2	2	2	0	0	0
Oklahoma	25	13	36	8	0	0
Oregon	2	2	1	0	0	0
Pennsylvania	3	0	1	1	1	0
Rhode Island	0	0	0	0	0	0
South Carolina	28	0	26	2	0	0
South Dakota	39	6	97	14	0	3
Tennessee	3	0	5	1	1	0
Texas	40	1	38	5	3	7
Utah	2	0	0	1	0	0
Vermont	0	0	0	0	0	0
Virginia	2	0	3	0	0	0
Washington	5	0	7	3	1	0
West Virginia	1	0	2	0	0	0
Wisconsin	10	1	8	3	3	1
Wyoming	7	2	21	8	3	4
	554	77	599	116	74	75

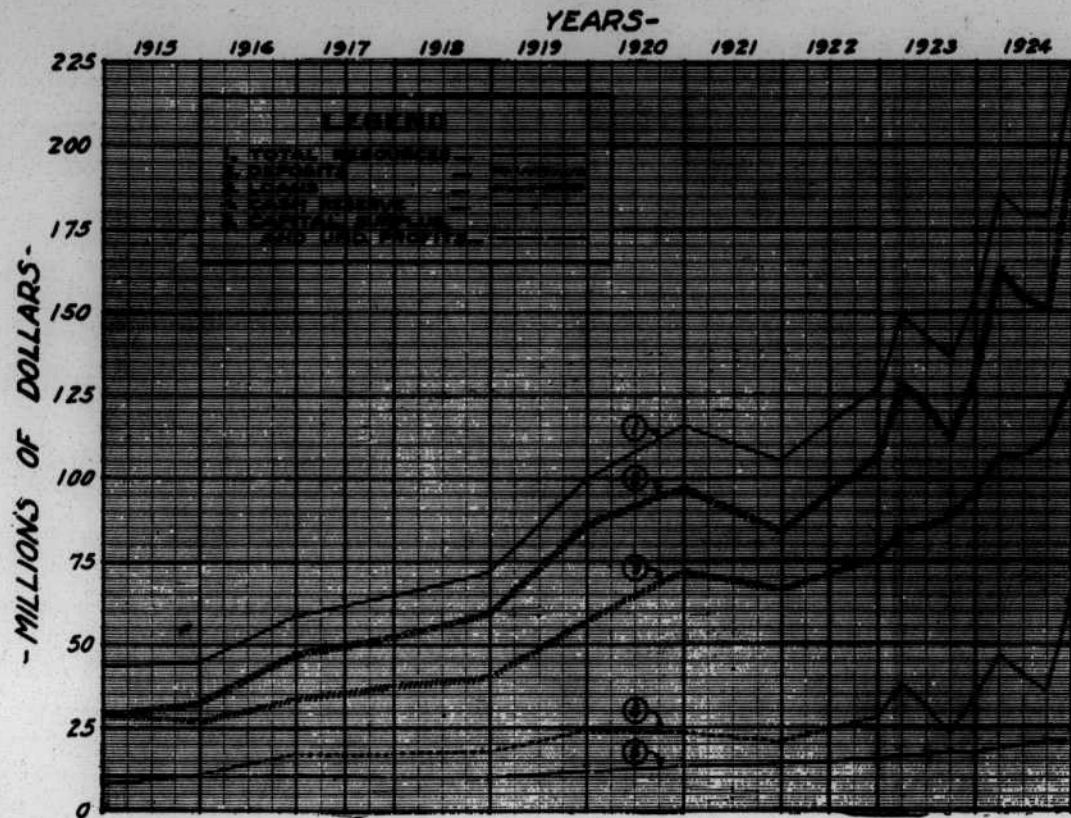
STATE BANKS ORGANIZED IN 1924

No.	Name.	Where Located.	Date Authorized to Commence Business.	Capital Stock.
311	Citizens Bank of Macclenny.....	Macclenny.	January 3, 1924.	\$ 15,000.00
312	Graceville State Bank.....	Graceville.	January 16, 1924.	25,000.00
313	Commercial & Savings Bank.....	West Palm Beach.	February 4, 1924.	50,000.00
315	Bank of Ormond.....	Ormond.	January 21, 1924.	15,000.00
316	Babson Park State Bank.....	Babson Park.	March 10, 1924.	20,000.00
317	Webster State Bank.....	Webster.	May 22, 1924.	15,000.00
318	Espiritu Santo Springs Bank.....	Safety Harbor.	June 4, 1924.	20,000.00
319	Bank of Sebastian.....	Sebastian.	August 2, 1924.	15,000.00
9-S	Brotherhood State Bank for Savings.	Jacksonville.	August 2, 1924.	25,000.00
320	Tamiami Banking Company.....	Miami.	October 1, 1924.	50,000.00
321	Bank of Coral Gables.....	Coral Gables.	November 1, 1924.	25,000.00
322	Ocean City Bank.....	Delray.	November 7, 1924.	25,000.00
323	Merchants State Bank.....	Melbourne.	November 29, 1924.	25,000.00
324	Bank of Allapattah.....	Miami.	December 1, 1924.	15,000.00

TRUST COMPANIES ORGANIZED IN 1924

46-T	First American Bank & Trust Co...	West Palm Beach.	January 3, 1924.	300,000.00
47-T	First Bank & Trust Company.....	Palm Beach.	January 8, 1924.	50,000.00
48-T	Bank of Titusville & Trust Co.....	Titusville.	February 8, 1924.	50,000.00
49-T	Palatka Bank & Trust Company....	Palatka.	February 18, 1924.	50,000.00
50-T	Miami Beach Bank & Trust Co.....	Miami Beach.	February 20, 1924.	50,000.00
51-T	Cocoa Bank & Trust Company.....	Cocoa.	March 1, 1924.	50,000.00
52-T	Bank of Fort Myers & Trust Co....	Fort Myers.	March 17, 1924.	100,000.00
53-T	Central Bank & Trust Company....	Lakeland.	April 17, 1924.	100,000.00
54-T	American Bank & Trust Company...	Daytona.	May 12, 1924.	100,000.00
55-T	Brevard County Bank & Trust Co...	Cocoa.	July 7, 1924.	100,000.00
56-T	Stuart Bank & Trust Company.....	Stuart.	August 13, 1924.	50,000.00
57-T	Sanford Bank & Trust Company...	Sanford.	July 14, 1924.	50,000.00
58-T	Hollywood Bank & Trust Company..	Hollywood.	December 30, 1924.	50,000.00

GROWTH OF BANK RESOURCES



**REDUCTION
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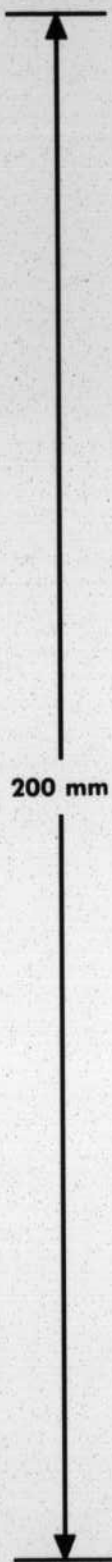
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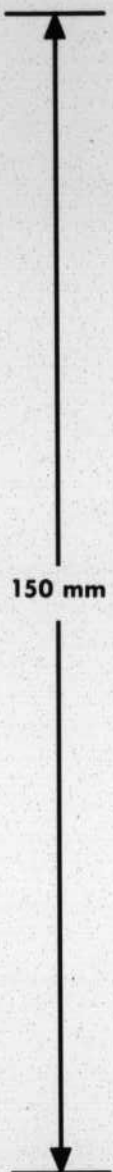
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METRIC GENERAL PURPOSE TARGET
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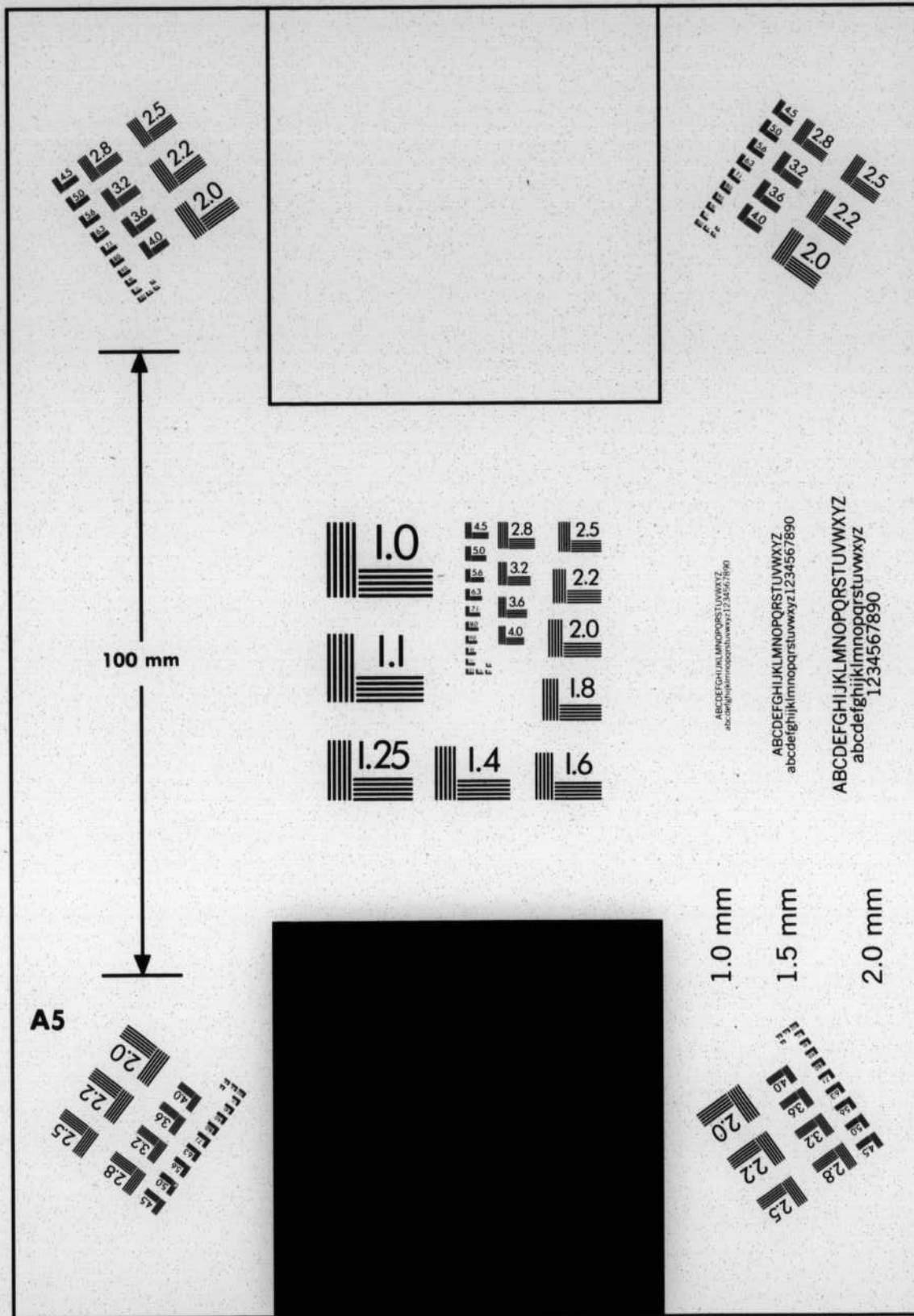
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A5

A4

A3

PRECISIONSM RESOLUTION TARGETS



A&P International
2715 Upper Alton Road, St. Paul, MN 55119-4760
612/738-9329 FAX 612/738-1496

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abcdefghijklmnopqrstuvwxyz
1234567890

4.5 mm

ABCDEFGHIJKLMN OPQRSTUVWXYZ
abcdefghijklmnopqrstuvwxyz
1234567890

3.5 mm

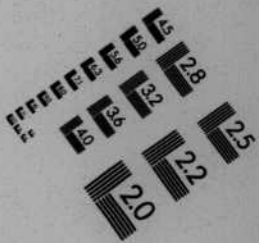
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COMPARATIVE STATEMENT OF STATE BANKS' RESOURCES AND LIABILITIES FROM 1912 TO 1924, INCLUSIVE.

RESOURCES	Call of December 31, 1912	Call of December 31, 1913	Call of December 31, 1914	Call of December 31, 1915	Call of December 31, 1916	Call of December 31, 1917	Call of December 31, 1918	Call of December 31, 1919	Call of December 31, 1920	Call of December 31, 1921	Call of December 31, 1922	Call of April 3, 1923	Call of June 30, 1923	Call of September 14, 1923	Call of December 31, 1923	Call of March 31, 1924	Call of June 30, 1924	Call of October 9, 1924	Call of December 31, 1924	RESOURCES
1. Loans and Discounts.....	\$ 25,770,275.59	\$ 28,183,080.76	\$ 28,947,023.15	\$ 27,443,980.33	\$ 33,850,047.27	\$ 37,572,908.25	\$ 39,919,941.34	\$ 57,349,527.00	\$ 71,970,456.75	\$ 66,536,419.26	\$ 76,285,499.90	\$ 84,593,496.52	\$ 85,669,921.63	\$ 88,171,245.09	\$ 95,671,559.93	\$106,915,752.42	\$106,921,187.26	\$111,087,401.41	\$128,793,049.58	Loans and Discounts..... 1
2. Overdrafts	148,532.77	59,648.93	53,761.29	44,100.95	42,850.36	65,487.41	91,926.52	85,102.94	135,615.67	68,696.25	60,892.14	154,977.01	81,356.13	166,835.82	107,331.28	138,344.67	131,037.95	151,682.40	95,823.05	Overdrafts
3. U. S., State and County Bonds.....	2,574,245.16	2,804,814.85	3,180,783.80	1,989,587.01	2,124,230.66	5,395,171.66	7,264,382.92	12,495,273.76	11,672,146.56	9,988,407.64	12,879,557.77	14,399,898.38	13,523,109.61	14,724,271.86	13,782,320.14	17,677,074.33	17,637,051.99	18,206,143.52	21,844,003.51	U. S., State and County Bonds... 3
4. Other Stocks and Bonds.....	.....	.....	.....	903,248.96	1,800,499.37	597,114.56	2,143,967.90	1,160,235.32	3,143,454.02	2,900,084.75	3,821,812.14	5,025,682.12	5,045,305.22	3,306,845.13	3,604,999.06	5,176,004.84	4,300,003.20	4,200,455.87	1,636,075.79	Other Stocks and Bonds..... 4
5. Banking House Furn. and Fix.....	1,445,537.14	2,477,792.08	2,732,072.51	2,682,439.14	2,981,385.20	2,953,444.26	3,017,964.20	3,355,427.00	3,827,238.91	4,040,907.82	4,320,338.24	4,719,452.79	4,693,611.97	5,111,199.30	5,202,103.01	5,771,982.89	5,942,463.31	6,230,604.96	6,640,162.83	Banking House Furn. and Fix... 5
6. Other Real Estate.....	294,429.93	272,166.02	354,519.56	471,628.99	718,826.05	776,633.65	963,081.08	930,383.26	958,980.27	861,229.38	1,117,223.46	1,147,439.44	710,333.19	1,196,554.41	1,284,286.14	1,328,530.68	1,424,373.42	1,387,485.74	1,189,050.50	Other Real Estate..... 6
7. Claims and Other Resources.....	.....	.....	.....	214,566.12	294,691.88	232,052.44	482,239.38	465,144.29	571,604.26	669,574.97	652,086.76	1,045,640.90	1,228,776.46	756,857.88	1,187,900.50	1,411,291.02	1,798,944.11	1,402,285.00	803,057.79	Claims and Other Resources... 7
8. Due from Banks.....	4,912,629.79	7,077,050.21	5,641,847.41	8,262,206.54	13,643,105.43	13,126,981.66	13,115,493.07	18,531,573.51	17,535,316.79	15,819,241.49	22,543,898.25	32,353,145.94	26,701,870.72	18,040,435.06	26,614,721.47	40,093,266.25	34,133,907.77	29,073,576.46	51,088,129.11	Due from Banks..... 8
9. Checks, Exchange, Cash Items.....	248,632.48	535,704.50	436,659.22	389,704.31	620,275.22	718,650.20	802,435.89	1,439,382.64	1,415,550.87	1,032,439.96	1,577,828.01	1,250,658.54	1,304,081.76	890,660.82	1,640,144.98	1,800,209.45	1,679,941.40	1,472,107.05	3,432,840.14	Checks, Exchange, Cash Items... 9
10. Cash on Hand.....	1,707,148.78	2,378,900.09	2,074,750.59	2,007,111.69	2,671,647.24	3,319,581.71	3,800,360.02	4,446,894.20	4,657,279.06	3,858,779.53	4,122,426.98	4,493,169.16	3,770,421.96	4,465,021.81	5,913,719.35	5,570,220.15	5,078,012.69	5,808,922.62	8,623,264.30	Cash on Hand..... 10
Totals	\$ 37,101,431.61	\$ 43,789,157.44	\$ 43,421,417.53	\$ 44,408,574.04	\$ 58,747,558.68	\$ 64,758,025.80	\$ 71,601,792.32	\$100,258,943.92	\$115,887,643.16	\$105,775,781.05	\$127,381,563.65	\$149,183,560.80	\$142,728,788.71	\$136,829,727.18	\$155,009,085.86	\$185,882,676.70	\$179,046,923.10	\$179,020,665.03	\$224,153,456.60	Totals.
LIABILITIES																				LIABILITIES
11. Capital	\$ 5,315,550.24	\$ 6,502,300.00	\$ 7,256,100.00	\$ 6,953,500.00	\$ 7,458,000.00	\$ 7,248,000.00	\$ 7,269,000.00	\$ 8,485,500.00	\$ 9,445,500.00	\$ 9,785,000.00	\$ 11,183,000.00	\$ 11,733,000.00	\$ 11,863,000.00	\$ 12,273,000.00	\$ 12,166,000.00	\$ 12,826,600.00	\$ 13,323,000.00	\$ 13,563,000.00	\$ 13,663,000.00	Capital
12. Surplus .....	.....	.....	.....	2,273,826.36	2,380,119.95	2,470,411.15	2,378,874.96	2,374,476.09	2,912,300.04	3,183,409.85	3,308,880.44	.....	3,449,485.30	3,624,437.84	4,012,135.00	4,194,239.98	4,516,403.82	4,538,728.38	4,954,714.77	Surplus
13. Undivided Profits	2,746,283.06	3,306,706.75	3,325,234.19	829,065.89	834,239.99	672,261.71	613,666.54	798,137.61	1,061,255.77	1,096,342.86	1,351,534.81	4,990,040.73	1,866,082.17	2,412,280.62	1,676,854.15	2,208,894.28	2,469,101.25	3,158,909.46	2,438,468.53	Undivided Profits
14. Dividends Unpaid .....	.....	.....	.....	68,076.78	126,627.57	159,373.51	182,439.58	250,693.22	280,834.89	225,727.01	238,937.09	31,904.33	359,274.37	4,517.60	287,686.00	27,936.33	231,281.22	16,531.72	342,168.04	Dividends Unpaid
15. Individual Deposits	25,786,409.22	30,524,797.67	28,160,711.68	19,076,267.89	27,727,597.29	30,497,835.80	36,295,336.56	53,145,323.63	57,196,721.30	48,336,152.95	62,311,083.42	77,993,989.60	70,667,482.97	63,303,632.55	79,782,898.46	102,939,719.26	93,625,199.30	90,730,914.18	126,745,801.94	Individual Deposits
16. Savings Deposits .....	.....	.....	.....	8,311,151.55	12,120,211.93	14,207,538.76	15,013,631.79	22,339,525.91	28,149,287.48	26,189,142.30	30,870,002.80	35,167,267.27	36,290,223.13	26,218,717.33	35,717,337.94	41,016,696.17	41,972,136.00	41,599,219.75	45,565,802.07	Savings Deposits
17. Certificates of Deposits .....	.....	.....	.....	2,917,465.48	4,443,345.99	4,643,345.99	4,202,695.29	6,108,713.48	7,147,113.76	6,433,168.51	8,179,223.60	8,604,136.65	9,520,694.21	9,145,475.15	9,161,096.13	9,669,349.44	10,626,367.24	11,627,432.41	11,523,971.62	Certificates of Deposit..... 17
18. Certified Checks .....	.....	.....	.....	48,180.26	158,706.76	118,524.00	110,762.60	242,229.75	224,390.11	371,045.91	208,931.88	379,027.48	299,732.18	210,516.40	249,531.29	524,052.13	537,856.77	508,236.45	781,557.24	Certified Checks
19. Cashiers' Checks .....	.....	.....	.....	234,680.18	582,769.57	579,944.57	973,772.64	1,144,738.14	1,189,428.59	1,356,794.63	2,082,043.87	1,627,011.25	1,162,493.89	1,623,545.76	2,558,621.02	1,961,004.19	1,773,027.65	4,115,524.99	.....	Cashiers' Checks
20. Due to Banks	937,615.22	1,278,399.78	999,294.44	1,405,582.75	1,955,207.00	2,428,688.63	2,736,702.50	3,223,701.61	2,801,305.36	1,795,152.54	3,998,056.97	5,224,360.40	3,675,048.88	2,529,433.37	4,609,942.80	6,357,760.36	5,754,702.40	4,480,251.96	9,076,289.67	Due to Banks..... 20
21. Bills Payable .....	.....	.....	.....	1,536,615.00	512,255.15	1,181,632.19	1,698,487.81	1,482,108.07	5,189,414.12	6,321,152.11	3,365,043.86	1,473,055.66	1,674,916.98	4,896,172.68	4,458,788.62	1,641,747.70	1,538,324.54	3,946,186.20	2,667,398.85	Bills Payable
22. Rediscounts .....	.....	.....	.....	360,561.92	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,250,336.82	448,043.15	.....	Rediscounts
23. Bonds Borrowed .....	.....	.....	.....	.....	174,600.00	72,000.00	173,192.21	42,196.70	136,400.00	235,350.80	367,640.50	204,490.50	359,900.00	365,724.42	379,140.50	841,140.50	1,063,600.00	1,132,300.00	911,400.00	Bonds Borrowed
24. All Other Liabilities.....	2,315,573.87	2,176,953.24	3,680,077.22	393,600.00	328,658.96	475,644.49	792,265.21	198,082.19	614,407.32	642,433.65	1,300,244.31	1,075,937.27	683,325.33	884,129.21	1,075,919.53	1,397,946.37	695,590.05	918,315.73	.....	All Other Liabilities..... 24
Totals	\$ 37,101,431.61	\$ 43,789,157.44	\$ 43,421,417.53	\$ 44,408,574.04	\$ 58,747,558.68	\$ 64,758,025.80	\$ 71,601,792.32	\$100,258,943.92	\$115,887,643.16	\$105,775,781.05	\$127,381,563.65	\$149,183,560.80	\$142,728,788.71	\$136,829,727.18	\$155,009,085.86	\$185,882,676.70	\$179,046,923.10	\$179,020,665.03	\$224,153,456.60	Totals.

**REDUCTION
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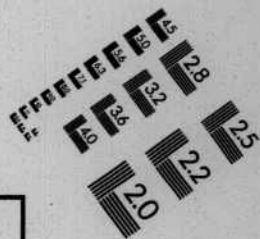
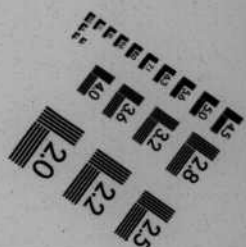
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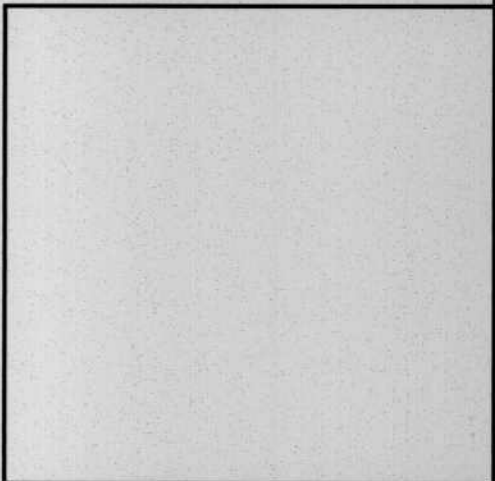
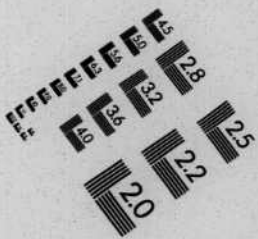
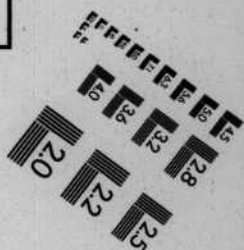
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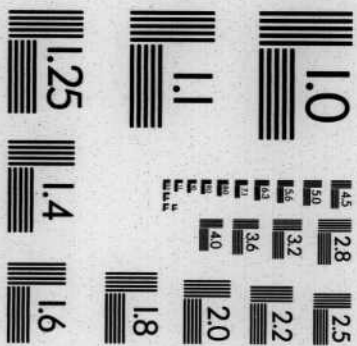
PM-MGP METRIC GENERAL PURPOSE TARGET PHOTOGRAPHIC



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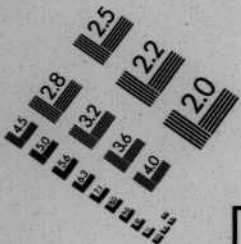
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A5



A4



PRECISIONSM RESOLUTION TARGETS



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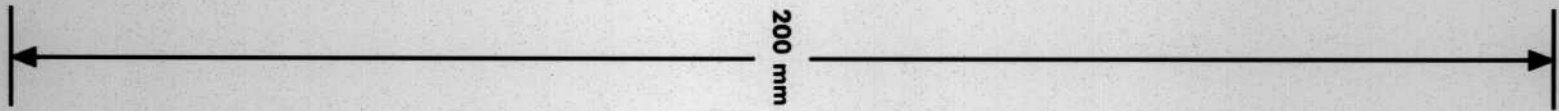
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COMPARATIVE STATEMENT OF STATE BANKS' RESOURCES AND LIABILITIES FROM 1912 TO 1924, INCLUSIVE.

RESOURCES	Call of December 31, 1912	Call of December 31, 1913	Call of December 31, 1914	Call of December 31, 1915	Call of December 31, 1916	Call of December 31, 1917	Call of December 31, 1918	Call of December 31, 1919	Call of December 31, 1920	Call of December 31, 1921	Call of December 31, 1922	Call of April 3, 1923	Call of June 30, 1923	Call of September 14, 1923	Call of December 31, 1923	Call of March 31, 1924	Call of June 30, 1924
1. Loans and Discounts.....	\$ 25,770,275.56	\$ 28,183,080.76	\$ 28,947,023.15	\$ 27,443,980.33	\$ 33,850,047.27	\$ 37,572,908.25	\$ 39,919,941.34	\$ 57,349,527.00	\$ 71,970,456.75	\$ 66,536,419.26	\$ 76,285,499.90	\$ 84,593,496.52	\$ 85,669,921.63	\$ 88,171,245.09	\$ 95,671,559.93	\$106,915,752.42	\$106,921.18
2. Overdrafts	148,532.77	59,648.93	53,761.29	44,100.95	42,850.36	65,487.41	91,926.52	85,102.94	135,615.67	68,696.25	60,892.14	154,977.01	81,356.13	166,835.82	107,331.28	138,344.67	131.03
3. U. S., State and County Bonds.	2,574,245.16	2,804,814.85	3,180,783.80	1,989,587.01	2,124,230.66	5,395,171.66	7,264,382.92	12,495,273.76	11,672,146.56	9,988,407.64	12,879,557.77	14,399,898.38	13,523,109.61	14,724,271.86	13,782,320.14	17,677,074.33	17,637.05
4. Other Stocks and Bonds.....	.....	.....	.....	903,248.96	1,800,499.37	597,114.56	2,143,967.90	1,160,235.32	3,143,454.02	2,900,084.75	3,821,812.14	5,025,682.12	5,045,305.22	3,306,845.13	3,604,999.06	5,176,004.84	4,300.00
5. Banking House Furn. and Fix.	1,445,537.14	2,477,792.08	2,732,072.51	2,682,439.14	2,981,385.20	2,953,444.26	3,017,964.20	3,355,427.00	3,827,238.91	4,040,907.82	4,320,338.24	4,719,452.79	4,693,611.97	5,111,199.30	5,202,103.01	5,771,982.89	5,942.46
6. Other Real Estate.....	294,429.93	272,166.02	354,519.56	471,628.99	718,826.05	776,633.65	963,081.08	930,383.26	958,980.27	861,229.38	1,117,223.46	1,147,439.44	710,333.19	1,196,354.41	1,284,286.14	1,328,530.68	1,424.37
7. Claims and Other Resources.....	.....	.....	.....	214,566.12	294,691.88	232,052.44	482,239.38	465,144.29	571,604.26	669,574.97	652,086.76	1,045,640.90	1,228,776.49	756,857.88	1,187,900.50	1,411,291.02	1,798.94
8. Due from Banks.....	4,912,629.79	7,077,050.21	5,641,847.41	8,262,206.54	13,643,105.43	13,126,981.66	13,115,493.07	18,531,573.51	17,535,316.79	15,819,241.49	22,543,898.25	32,353,145.94	26,701,870.72	18,040,435.06	26,614,721.47	40,093,266.25	34,133.90
9. Checks, Exchange, Cash Items.	248,632.48	535,704.50	436,659.22	389,704.31	620,275.22	718,650.20	802,435.89	1,439,382.64	1,415,550.87	1,032,439.96	1,577,828.01	1,250,658.54	1,304,081.76	890,660.82	1,640,144.98	1,800,209.45	1,679.94
10. Cash on Hand.....	1,707,148.78	2,378,900.09	2,074,750.59	2,007,111.69	2,671,647.24	3,319,581.71	3,800,360.02	4,446,894.20	4,657,279.06	3,858,779.53	4,122,426.98	4,493,169.16	3,770,421.96	4,465,021.81	5,913,719.35	5,570,220.15	5,078.01
Totals	\$ 37,101,431.61	\$ 43,789,157.44	\$ 43,421,417.53	\$ 44,408,574.04	\$ 58,747,558.68	\$ 64,758,025.80	\$ 71,601,792.32	\$100,258,943.92	\$115,887,643.16	\$105,775,781.05	\$127,381,563.65	\$149,183,560.80	\$142,728,788.71	\$136,829,727.18	\$155,009,085.86	\$185,882,676.70	\$179,046,923
LIABILITIES																	
11. Capital	\$ 5,315,550.24	\$ 6,502,300.00	\$ 7,256,100.00	\$ 6,953,500.00	\$ 7,458,000.00	\$ 7,248,000.00	\$ 7,269,000.00	\$ 8,485,500.00	\$ 9,445,500.00	\$ 9,785,000.00	\$ 11,183,000.00	\$ 11,733,000.00	\$ 11,863,000.00	\$ 12,273,000.00	\$ 12,166,000.00	\$ 12,826,600.00	\$ 13,323,000
12. Surplus .....	.....	.....	.....	2,273,826.36	2,380,119.95	2,470,411.15	2,378,874.96	2,374,476.09	2,912,300.04	3,183,409.85	3,308,880.44	.....	3,449,485.30	3,624,437.84	4,012,135.00	4,194,239.98	4,516,403
13. Undivided Profits	2,746,283.06	3,306,706.75	3,325,234.19	829,065.89	834,239.99	672,261.71	613,666.54	798,137.61	1,061,255.77	1,096,342.86	1,351,534.81	4,990,040.73	1,566,082.17	2,412,280.62	1,676,854.15	2,208,894.28	2,469,101
14. Dividends Unpaid .....	.....	.....	.....	68,076.78	126,627.57	159,373.51	182,439.58	250,693.22	280,834.89	225,727.01	238,937.09	31,904.33	359,274.37	4,517.60	287,686.00	27,936.33	231.281
15. Individual Deposits	25,786,409.22	30,524,797.67	28,160,711.68	19,076,267.89	27,727,597.29	30,497,835.80	36,295,336.56	53,145,323.63	57,196,721.30	48,336,152.95	62,311,083.42	77,993,989.60	70,667,482.97	63,303,632.55	79,782,898.46	102,939,719.26	93,625,196
16. Savings Deposits .....	.....	.....	.....	8,311,151.55	12,120,211.93	14,207,538.76	15,013,631.79	22,339,525.91	28,149,287.48	26,180,442.30	30,870,002.80	35,167,267.27	36,290,223.13	36,218,717.53	35,717,337.94	41,016,696.17	41,972,141
17. Certificates of Deposits .....	.....	.....	.....	2,917,465.48	4,443,641.47	4,643,345.99	4,202,695.29	6,108,713.48	7,147,113.76	6,433,168.51	8,179,223.60	8,604,136.65	9,520,694.21	9,145,475.15	9,161,096.13	9,669,349.44	10,626,367
18. Certified Checks .....	.....	.....	.....	48,180.26	158,706.76	118,524.00	110,762.60	242,229.75	224,390.11	371,045.91	208,931.88	379,027.48	299,732.18	210,516.40	249,531.29	524,052.13	537,856
19. Cashiers' Checks .....	.....	.....	.....	254,680.18	527,692.52	582,769.57	579,944.57	973,772.64	1,144,738.14	1,189,428.59	1,356,794.63	2,082,043.87	1,627,011.25	1,162,493.89	1,623,545.76	2,558,621.02	1,961,004
20. Due to Banks	937,615.22	1,278,399.78	999,294.44	1,405,582.75	1,955,207.00	2,428,688.63	2,736,702.50	3,223,701.61	2,801,805.36	1,795,152.54	3,998,056.97	5,224,360.40	3,675,048.88	2,529,433.37	4,609,942.80	6,357,760.36	5,754,702
21. Bills Payable .....	.....	.....	.....	1,536,615.00	512,255.15	1,181,632.19	1,698,487.81	1,482,108.07	5,189,414.12	6,321,152.11	3,365,043.86	1,473,055.66	1,674,916.98	4,896,172.68	4,458,788.62	1,641,747.70	1,538,324
22. Rediscounts .....	.....	.....	.....	360,561.92	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
23. Bonds Borrowed .....	.....	.....	.....	.....	174,600.00	72,000.00	173,192.21	42,196.70	136,400.00	235,350.80	367,640.50	204,490.50	359,900.00	365,724.42	379,140.50	841,140.50	1,083,600
24. All Other Liabilities.....	2,315,573.87	2,176,953.24	3,680,077.22	398,600.00	328,658.96	475,644.49	347,057.91	792,265.21	198,082.19	614,407.32	642,433.65	1,300,244.31	1,075,937.27	683,325.33	884,129.21	1,075,919.53	1,397,946
Totals	\$ 37,101,431.61	\$ 43,789,157.44	\$ 43,421,417.53	\$ 44,408,574.04	\$ 58,747,558.68	\$ 64,758,025.80	\$ 71,601,792.32	\$100,258,943.92	\$115,887,643.16	\$105,775,781.05	\$127,381,563.65	\$149,183,560.80	\$142,728,788.71	\$136,829,727.18	\$155,009,085.86	\$185,882,676.70	\$179,046,923

COMPARATIVE STATEMENT OF STATE BANKS' RESOURCES AND LIABILITIES FROM 1912 TO 1924, INCLUSIVE.

Call of December 31, 1915	Call of December 31, 1916	Call of December 31, 1917	Call of December 31, 1918	Call of December 21, 1919	Call of December 31, 1920	Call of December 31, 1921	Call of December 31, 1922	Call of April 3, 1923	Call of June 30, 1923	Call of September 14, 1923	Call of December 31, 1923	Call of March 31, 1924	Call of June 30, 1924	Call of October 9, 1924	Call of December 31, 1924	RESOURCES
27,443,980.33	\$ 33,850,047.27	\$ 37,572,908.25	\$ 39,919,941.34	\$ 57,349,527.00	\$ 71,970,456.75	\$ 66,536,419.26	\$ 76,285,499.90	\$ 84,593,496.52	\$ 85,669,921.63	\$ 88,171,245.09	\$ 95,671,559.93	\$106,915,752.42	\$106,921,187.26	\$111,087,401.41	\$128,793,049.58	Loans and Discounts.....
44,100.95	42,850.36	65,487.41	91,926.52	85,102.94	135,615.67	68,696.25	60,892.14	154,977.01	81,356.13	166,835.82	107,331.28	138,344.67	131,037.95	151,682.40	95,823.05	Overdrafts
989,587.01	2,124,230.66	5,395,171.66	7,264,382.92	12,495,273.76	11,672,146.56	9,988,407.64	12,879,557.77	14,399,898.38	13,523,109.61	14,724,271.86	13,782,320.14	17,677,074.33	17,637,051.99	18,206,143.52	21,844,003.51	U. S., State and County Bonds..
903,248.96	1,800,499.37	597,114.56	2,143,967.90	1,160,235.32	3,143,454.02	2,900,084.75	3,821,812.14	5,025,682.12	5,045,305.22	3,306,845.13	3,604,999.06	5,176,004.84	4,300,003.20	4,200,455.87	1,636,075.79	Other Stocks and Bonds.....
2,682,439.14	2,981,385.20	2,953,444.26	3,017,964.20	3,355,427.00	3,827,238.91	4,040,907.82	4,320,338.24	4,719,452.79	4,693,611.97	5,111,199.30	5,202,103.01	5,771,982.89	5,942,463.31	6,230,604.96	6,640,162.83	Banking House Furn. and Fix..
471,628.99	718,826.05	776,633.65	963,081.08	930,383.26	958,980.27	861,229.38	1,117,223.46	1,147,439.44	710,333.19	1,196,354.41	1,284,286.14	1,328,530.68	1,424,373.42	1,387,485.74	1,189,050.50	Other Real Estate
214,566.12	294,691.88	232,052.44	482,239.38	465,144.29	571,604.26	669,574.97	652,086.76	1,045,640.90	1,228,776.49	756,857.88	1,187,900.50	1,411,291.02	1,798,944.11	1,402,285.00	803,057.79	Claims and Other Resources....
8,262,206.54	13,643,105.43	13,126,981.66	13,115,493.07	18,531,573.51	17,535,316.79	15,819,241.49	22,543,898.25	32,353,145.94	26,701,870.72	18,040,435.06	26,614,721.47	40,093,266.25	34,133,907.77	29,073,756.46	51,088,129.11	Due from Banks.....
389,704.31	620,275.22	718,650.20	802,435.89	1,439,382.64	1,415,550.87	1,032,439.96	1,577,828.01	1,250,658.54	1,304,081.76	890,660.82	1,640,144.98	1,800,209.45	1,679,941.40	1,472,107.05	3,432,840.14	Checks, Exchange, Cash Items...
2,007,111.69	2,671,647.24	3,319,581.71	3,800,360.02	4,446,894.20	4,657,279.06	3,858,779.53	4,122,426.98	4,493,169.16	3,770,421.96	4,465,021.81	5,913,719.35	5,570,220.15	5,078,112.69	5,808,922.62	8,623,264.30	Cash on Hand.....
44,408,574.04	\$ 58,747,558.68	\$ 64,758,025.80	\$ 71,601,792.32	\$100,258,943.92	\$115,887,643.16	\$105,775,781.05	\$127,381,563.65	\$149,183,560.80	\$142,728,788.71	\$136,829,727.18	\$155,009,085.86	\$185,882,676.70	\$179,046,923.10	\$179,020,665.03	\$224,153,456.60	Totals.
																LIABILITIES
6,953,500.00	\$ 7,458,000.00	\$ 7,248,000.00	\$ 7,269,000.00	\$ 8,485,500.00	\$ 9,445,500.00	\$ 9,785,000.00	\$ 11,183,000.00	\$ 11,733,000.00	\$ 11,863,000.00	\$ 12,273,000.00	\$ 12,166,000.00	\$ 12,826,600.00	\$ 13,323,000.00	\$ 13,563,900.00	\$ 13,663,000.00	Capital
2,273,826.36	2,380,119.95	2,470,411.15	2,378,874.96	2,374,476.09	2,912,300.04	3,183,409.85	3,308,880.44	3,449,485.30	3,624,437.84	4,012,135.00	4,194,239.98	4,516,403.82	4,538,728.38	4,954,714.77	4,954,714.77	Surplus
829,065.89	834,239.99	672,261.71	613,666.54	798,137.61	1,061,255.77	1,096,342.86	1,351,534.81	4,990,040.73	1,566,082.17	2,412,280.62	1,676,854.15	2,208,894.28	2,469,101.25	2,438,468.53	2,438,468.53	Undivided Profits
68,076.78	126,627.57	159,373.51	182,439.58	250,693.22	280,834.89	225,727.01	238,937.09	31,904.33	359,274.37	4,517.60	287,686.00	27,936.33	231,281.22	16,531.72	342,168.04	Dividends Unpaid
9,076,267.89	27,727,597.29	30,497,835.80	36,295,336.56	53,145,323.63	57,196,721.30	48,336,152.95	62,311,083.42	77,993,989.80	70,667,482.97	63,303,632.55	79,782,898.46	102,939,719.26	93,625,199.30	90,730,914.18	126,745,801.94	Individual Deposits
8,311,151.55	12,120,211.93	14,207,538.76	15,013,631.79	22,339,525.91	28,149,287.48	26,189,442.30	39,870,002.80	35,167,267.27	36,290,223.13	36,218,717.33	35,717,337.94	41,016,696.17	41,972,136.00	41,599,219.75	45,565,802.07	Savings Deposits
2,917,465.48	4,443,641.47	4,643,345.99	4,202,695.29	6,108,713.48	7,147,113.76	6,433,168.51	8,179,223.60	8,604,136.65	9,520,694.21	9,145,475.15	9,161,096.13	9,669,349.44	10,626,367.24	11,627,432.41	11,523,971.62	Certificates of Deposit.....
48,180.26	158,706.76	118,524.00	110,762.60	242,229.75	224,390.11	371,045.81	208,931.88	379,027.48	299,732.18	210,516.40	249,531.29	524,052.13	508,236.45	508,236.45	781,557.24	Certified Checks
234,680.18	527,692.52	582,769.57	579,944.57	973,772.64	1,144,738.14	1,189,428.59	1,356,794.63	2,082,043.87	1,627,011.25	1,162,493.89	1,623,545.76	2,558,621.02	1,961,004.19	1,773,027.65	4,113,524.99	Cashier's Checks
1,405,582.75	1,955,207.00	2,428,688.63	2,736,702.50	3,223,701.61	2,801,605.36	1,795,152.54	3,998,056.97	5,224,360.40	3,675,048.88	2,529,433.37	4,609,942.80	6,357,760.36	5,754,702.40	4,480,251.96	9,076,289.67	Due to Banks.....
1,536,615.05	512,255.15	1,181,632.19	1,698,487.81	1,482,108.07	5,189,414.12	6,321,152.11	3,365,043.86	1,473,055.66	1,674,916.98	4,896,172.68	4,458,788.62	1,641,747.70	1,538,324.54	3,946,186.20	2,667,398.85	Bills Payable
360,561.92														1,250,336.82	448,443.15	Rediscounts
	174,600.00	72,000.00	173,192.21	42,196.70	136,400.00	235,350.80	367,640.50	204,490.50	359,900.00	365,724.42	379,140.50	841,140.50	1,093,600.00	1,132,300.00	911,400.00	Bonds Borrowed
393,600.00	328,658.96	475,644.49	347,057.91	792,265.21	198,082.19	614,407.32	642,433.65	1,300,244.31	1,075,937.27	683,325.33	884,129.21	1,075,919.53	1,397,946.37	695,590.05	318,315.73	All Other Liabilities.....
4,408,574.04	\$ 58,747,558.68	\$ 64,758,025.80	\$ 71,601,792.32	\$100,258,943.92	\$115,887,643.16	\$105,775,781.05	\$127,381,563.65	\$149,183,560.80	\$142,728,788.71	\$136,829,727.18	\$155,009,085.86	\$185,882,676.70	\$179,046,923.10	\$179,020,665.03	\$224,153,456.60	Totals.

COMMENTS ON BANK GROWTH AND SUPERVISION

The remarkable growth in the resources of state banks and trust companies is illustrated by the diagram on page eight. A close study of this chart should be most interesting to all who follow the progress of banking in this State.

This diagram also illustrates in a very forceful way some of the results accomplished by the Banking Department. For example, it will be noted that in 1915 deposits and loans were equal and the line representing deposits and the line representing loans began from a common point the first of that year. Note the gradual but steady divergence of those lines year by year until now deposits exceed loans by a very material and substantial margin. The Banking Department has endeavored to establish a general policy of loans not exceeding 75% of deposits under ordinary conditions. It is felt that the chart demonstrates the accomplishment of this policy.

Another point illustrated in the years 1923 and 1924 by the chart, which is drawn to show reports every three months during those two years, is that the seasonal slump in deposits beginning soon after April 1st and reaching the low point soon after September 30th, had not been met previously by a corresponding reduction of loans. Beginning more than a year ago, the department urgently insisted upon this seasonal slump being taken care of at least in part by a reduction in loans instead of depleting cash reserve and depending upon bills payable. The chart shows for the first time that the seasonal slump was thus partly taken care of in the year 1924 by a reduction in loans between April and July.

The line representing cash reserve should receive the close study and attention of the banker. This chart, of course, represents a composite picture of all the state banks and trust companies. The banker, comparing it with his own bank, will be able to draw some valuable deductions therefrom.

One other feature of the chart is commended to the thoughtful study of the banker. That is the amount of invested capital as repre-

sented by the line in the chart, possibly does not show the proportionate increase that it should. In other words, the amount of deposits and **total resources**, with the rapid and large increase shown, may be somewhat disproportionate to the increase in capital and surplus. In the beginning of 1915 total resources were 4.2 times capital, surplus and undivided profits, while at the close of 1924 total resources were 10.6 times capital, surplus and undivided profits.

The Banking Department feels that the composite statement reflects a condition of the state banks and trust companies in Florida of which the bankers may have every right to feel justly proud and one that is a matter of pleasurable pride to the Comptroller and those associated with him in bank supervision work. The State bankers know the lines along which the department has endeavored to work and the policies it has maintained. It is believed that the figures and chart shown herewith demonstrate a measure of success in which all of us should feel great satisfaction.

STATE BANKS AND TRUST COMPANIES

The following statements are taken from the reports made by the different Banks and Trust Companies upon a call made for the condition thereof at the close of business December 31st, 1924.

STATE BANKS

No. 1.

QUINCY STATE BANK—QUINCY.

Organized September 5, 1889.

M. W. Monroe, President.

N. B. Jordan, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$ 925,918.64	Capital Stock	\$ 100,000.00
Overdrafts	2,886.03	Surplus Fund	100,000.00
U. S., State, County and Municipal Bonds	83,450.00	Undivided Profits	192.28
Banking House, Furniture and Fixtures	450.00	Dividends Unpaid	10,000.00
Due from Banks	466,065.92	Individual Deposits	564,706.52
Checks and Cash Items	1,271.42	Savings Deposits	616,586.43
Cash on Hand	55,964.54	Certificates of Deposit	124,612.63
		Cashier's Checks	1,908.99
		Res. for Int. Tax and Depreciation	18,000.00
Total Resources	\$1,536,006.85	Total Liabilities	\$1,536,006.85

No. 3.

BANK OF PASCO COUNTY—DADE CITY

Organized September 5, 1889.

L. A. Bize, President.

A. F. Price, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$437,298.51	Capital Stock	\$ 50,000.00
Overdrafts	464.93	Surplus Fund	30,000.00
U. S., State, County and Municipal Bonds	116,700.44	Undivided Profits	11,709.98
Other Bonds, Stocks and Securities	141.25	Individual Deposits	292,293.88
Banking House, Furniture and Fixtures	17,000.00	Savings Deposits	281,622.53
Other Real Estate owned	11,250.00	Certificates of Deposit	30,020.00
Due from Banks	89,268.20	Certified Checks	100.00
Checks and Cash Items	688.14	Cashier's Checks	6,565.25
Cash on Hand	29,500.17		
Total Resources	\$702,311.64	Total Liabilities	\$702,311.64

No. 6.

INDIAN RIVER STATE BANK—TITUSVILLE.

Organized January 1, 1890.

James Pritchard, President.

Elton C. Nelson, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$206,563.14	Capital Stock	\$ 25,000.00
Overdrafts	1,793.46	Surplus Fund	2,750.00
Banking House, Furniture and Fixtures	16,139.88	Undivided Profits	3,044.46
Other Real Estate owned	10,995.48	Dividends Unpaid	4.00
Claims and Other Resources	525.00	Individual Deposits	125,778.12
Due from Banks	31,442.64	Savings Deposits	133,348.82
Checks and Cash Items	6,583.63	Certificates of Deposits	629.60
Cash on hand	17,860.91	Certified Checks	3.50
		Cashier's Checks	1,345.64
Total Resources	\$291,904.14	Total Liabilities	\$291,904.14

No. 11.

STATE BANK OF LAKE LAND—LAKE LAND.

Organized June 26, 1890.

W. W. Chase, President.

W. F. Reid, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$1,331,680.55	Capital Stock	\$ 150,000.00
Overdrafts	2,271.53	Surplus Fund	50,000.00
U. S., State, County and Municipal Bonds	3,326.00	Undivided Profits	1,159.25
Banking House, Furniture and Fixtures	93,833.92	Dividends Unpaid	405.72
Other Real Estate owned	18,884.62	Individual Deposits	1,179,486.93
Due from Banks	307,144.70	Savings Deposits	395,111.63
Checks and Cash Items	48,669.29	Certificates of Deposit	70,412.39
Cash on Hand	86,309.60	Certified Checks	9,991.37
		Cashier's Checks	35,553.22
Total Resources	\$1,892,120.51	Total Liabilities	\$1,892,120.51

No. 26.

THE CAPITAL CITY BANK—TALLAHASSEE.

Organized March 20, 1895.

D. M. Lowry, President.

A. F. Phillips, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$517,817.85	Capital Stock	\$ 50,000.00
Overdrafts	66.73	Surplus Fund	10,000.00
U. S., State, County and Municipal Bonds	117,800.00	Undivided Profits	11,176.36
Other Bonds, Stocks and Securities	20,000.00	Dividends Unpaid	270.00
Banking House, Furniture and Fixtures	31,783.58	Individual Deposits	568,592.34
Due from Banks	136,279.36	Savings Deposits	205,945.80
Checks and Cash Items	13,247.27	Certificates of Deposits	12,873.59
Cash on Hand	25,507.75	Certified Checks	383.10
		Cashier's Checks	3,261.65
Total Resources	\$862,502.84	Total Liabilities	\$862,502.84

No. 28.

BANK OF BAY BISCAYNE—MIAMI.

Organized August 10, 1896.

Jas. H. Gilman, President.

T. E. James, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts .....\$11,113,245.47	Capital Stock\$ 500,000.00
Overdrafts 2,217.20	Surplus 300,000.00
U. S., State, County and Municipal Bonds 1,985,872.13	Undivided Profits 63,733.82
Banking House, Furniture and Fixtures 333,569.57	Dividends Unpaid 2,913.60
Due from Banks 3,724,874.47	Individual Deposits 12,586,401.56
Checks and Cash Items 705,956.13	Savings Deposits 2,522,708.09
Cash on Hand 1,316,207.18	Certificates of Deposits 857,663.74
	Certified Checks 174,347.47
	Cashier's Checks 1,074,383.78
	Due to Banks 1,098,134.95
	All Other Liability 1,655.74
Total Resources .....\$19,181,942.15	Total Liabilities .....\$19,181,942.15

No. 29.

MANATEE COUNTY STATE BANK—PALMETTO

Organized September 5, 1899.

T. C. Talliaferro, President.

T. A. Howze, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts .....\$484,878.68	Capital Stock\$ 64,000.00
Overdrafts 228.68	Surplus Fund 26,000.00
U. S., State, County and Municipal Bonds 45,500.00	Undivided Profits 10,851.13
Banking House, Furniture and Fixtures 50,484.26	Individual Deposits 471,014.39
Other Real Estate owned 213.76	Savings Deposits 151,891.06
Claims and Other Resources 102.76	Certificates of Deposit 21,850.00
Due from Banks 136,967.54	Certified Checks 1,355.33
Checks and Cash Items 1,112.62	Cashier's Checks 2,778.38
Cash on Hand 33,252.81	Bonds Borrowed 3,000.00
Total Resources .....\$752,740.50	Total Liabilities .....\$752,740.89

No. 33.

HILLSBORO STATE BANK—PLANT CITY.

Organized August 11, 1902.

J. L. Young, President.

M. E. Moody, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts .....\$676,276.21	Capital Stock\$ 100,000.00
U. S., State, County and Municipal Bonds 189,736.63	Surplus Fund 50,000.00
Banking House, Furniture and Fixtures 35,000.00	Undivided Profits 28,244.16
Other Real Estate owned 8,860.93	Dividends Unpaid 528.00
Due from Banks 141,422.64	Individual Deposits 383,082.94
Checks and Cash Items 15,179.89	Savings Deposits 426,711.77
Cash on Hand 27,803.40	Certificates of Deposit 31,984.37
	Certified Checks 515.44
	Cashier's Checks 13,212.42
	Due to Bank 60,000.00
Total Resources .....\$1,094,279.10	Total Liabilities .....\$1,094,279.10

No. 38.

CITIZENS BANK OF MARIANNA—MARIANNA.

Organized July 11, 1904.

D. A. McKinnon, President.

J. A. Ormond, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$258,025.17	Capital Stock	\$ 30,000.00
U. S., State and County Bonds	18,945.05	Undivided Profits	20.80
Other Bonds, Stocks and Securities	1,900.00	Individual Deposits	137,857.74
Banking House, Furniture and Fixtures	22,000.00	Savings Deposits	60,883.73
Other Real Estate	11,400.00	Certificates of Deposits	53,703.18
Claims and Other Resources ..	5,140.65	Certified Checks	17.00
Due from Banks	47,208.90	Cashier's Checks	3,822.65
Cash	7,533.30	Due to Banks	26,614.93
		Rediscounts	59,232.44
Total Resources	\$372,152.47	Total Liabilities	\$372,152.47

No. 40.

HIGH SPRINGS BANK—HIGH SPRINGS.

Organized February 9, 1904.

G. W. McCall, President.

G. W. McCall, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$122,921.57	Capital Stock	\$ 15,000.00
Overdrafts	144.29	Surplus Fund	3,000.00
U. S., State, County and Municipal Bonds	16,500.00	Undivided Profits	4,708.89
Other Bonds, Stocks and Securities	6,336.00	Individual Deposits	102,111.49
Banking House, Furniture and Fixtures	4,351.34	Savings Deposits	74,598.09
Due from Banks	43,930.44	Cashier's Checks	2,454.89
Cash on Hand	7,689.63		
Total Resources	\$201,873.27	Total Liabilities	\$201,873.27

No. 42.

BANK OF GREEN COVE SPRNGS—GREEN COVE SPRINGS.

Organized April 21, 1904.

M. W. Griffiths, President.

J. O. Hall, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$145,390.30	Capital Stock	\$ 25,000.00
Overdrafts	570.42	Surplus Fund	5,000.00
U. S., State, County and Municipal Bonds	54,360.00	Undivided Profits	499.55
Banking House, Furniture and Fixtures	5,500.00	Dividends Unpaid	2,500.00
Other Real Estate owned	525.00	Individual Deposits	135,870.22
Due from Banks	42,817.66	Savings Deposits	96,300.82
Checks and Cash Items	1,492.06	Certificates of Deposit	2,961.00
Cash on Hand	20,040.45	Certified Checks	74.00
		Cashier's Checks	2,308.62
Total Resources	\$270,695.59	All Other Liabilities	181.88
		Total Liabilities	\$270,695.89

No. 43.

STATE EXCHANGE BANK—LAKE CITY.

Organized May 10, 1904.

E. S. Futch, President.

Earl Haltwinger, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$268,683.21	Capital Stock	\$ 50,000.00
Overdrafts	17.40	Surplus Fund	10,000.00
U. S., State, County and Municipal Bonds	21,000.00	Undivided Profits	12,438.79
Banking House, Furniture and Fixtures	16,362.00	Dividends Unpaid	2,000.00
Other Real Estate owned	6,946.55	Individual Deposits	127,637.33
Due from Banks	77,140.25	Savings Deposits	194,959.51
Checks and Cash Items	2,734.03	Certificates of Deposit	6,000.00
Cash on Hand	16,395.33	Certified Checks	100.00
		Cashier's Checks	463.94
		Due to Banks	3,734.44
		Reserve for taxes	1,944.46
Total Resources	\$409,278.47	Total Liabilities	\$409,278.47

No. 44.

BANK OF DUNNELLON—DUNNELLON.

Organized July 15, 1904.

J. G. Baskins, President.

G. W. Neville, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$339,686.18	Capital Stock	\$ 30,000.00
Overdrafts .....	.83	Surplus Fund	16,000.00
U. S., State, County and Municipal Bonds	47,050.00	Undivided Profits	917.51
Banking House, Furniture and Fixtures	7,604.02	Individual Deposits	193,986.32
Other Real Estate owned	13,668.81	Savings Deposits	264,642.65
Claims and Other Resources	498.69	Certificates of Deposit	275,010.00
Due from Banks	351,671.47	Certified Checks	38.00
Checks and Cash Items	2,511.44	Cashier's Checks	2,753.36
Cash on Hand	20,656.40		
Total Resources	\$783,347.54	Total Liabilities	\$783,347.54

No. 46.

BANK OF ALACHUA—ALACHUA.

Organized February 12, 1906.

J. L. Matthews, President.

M. F. Eddy, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$112,572.17	Capital Stock	\$ 25,000.00
Overdrafts	383.57	Surplus Fund	2,500.00
U. S., State, County and Municipal Bonds	7,725.10	Undivided Profits	2,916.32
Banking House, Furniture and Fixtures	8,092.72	Dividends Unpaid	76.00
Other Real Estate owned	11,153.87	Individual Deposits	68,134.56
Claims and Other Resources	300.00	Savings Deposits	33,846.83
Due from Banks	9,031.96	Certificates of Deposit	12,386.50
Checks and Cash Items	292.69	Cashier's Checks	374.46
Cash on Hand	8,182.59	Bills Payable	12,500.00
Total Resources	\$157,734.67	Total Liabilities	\$157,734.67

No. 51.

HERNANDO STATE BANK—BROOKSVILLE.

Organized June 8, 1905.

W. M. McKeathen, President.

R. C. Hlce, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$261,817.53	Capital Stock	\$ 15,000.00
Overdrafts	6.82	Surplus Fund	15,000.00
U. S., State, County and Municipal Bonds	33,750.00	Undivided Profits	8,859.88
Banking House, Furniture	17,000.00	Dividends Unpaid	750.00
Other Real Estate Owned	2,000.00	Individual Deposits	341,392.81
Due from Banks	151,157.17	Savings Deposits	103,496.64
Checks and Cash Items	59.66	Certificates of Deposit	928.00
Cash on Hand	21,152.28	Certified Checks	10.18
		Cashier's Checks	1,506.05
Total Resources	\$486,943.56	Total Liabilities	\$486,943.56

No. 52.

CITIZENS BANK OF MADISON—MADISON.

Organized July 3, 1905.

A. Livingston, President.

C. D. Tomlinson, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$507,826.78	Capital Stock	\$ 50,000.00
Overdrafts	136.52	Surplus Fund	25,000.00
U. S., State, County and Municipal Bonds	21,500.00	Undivided Profits	558.38
Other Bonds, Stocks and Securities	237.90	Dividends Unpaid	3,000.00
Banking House, Furniture and Fixtures	18,019.00	Individual Deposits	242,134.66
Other Real Estate owned	8,055.94	Savings Deposits	222,339.20
Due from Banks	56,475.63	Certificates of Deposit	28,394.99
Checks and Cash Items	2,475.04	Certified Checks	56.85
Cash on hand	23,581.75	Cashier's Checks	3,663.78
Total Resources	\$638,318.59	Bills Payable	60,000.00
		Reserve for taxes, etc.	3,170.73
		Total Liabilities	\$638,318.59

No. 53.

BANK OF YBOR CITY—YBOR CITY.

Organized August 30, 1905.

L. A. Bize, President.

Hunter Henderson, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$1,671,333.21	Capital Stock	\$ 200,000.00
Overdrafts	146.44	Surplus Fund	100,000.00
U. S., State, County and Municipal Bonds	282,500.00	Undivided Profits	51,130.73
Other Bonds, Stocks and Securities	8,600.00	Dividends Unpaid	8,000.00
Banking House, Furniture and Fixtures	44,058.70	Individual Deposits	824,173.24
Other Real Estate Owned	2,000.00	Savings Deposits	1,277,659.45
Due from Banks	422,122.33	Certificates of Deposit	14,861.90
Checks and Cash Items	4,975.11	Reserve for Depreciations	9,449.16
Cash on Hand	49,538.69		
Total	\$2,485,274.48	Total	\$2,485,274.48

No. 54.

BANK OF GREENVILLE—GREENVILLE.

Organized August 1, 1905.

C. Bush, President.

J. Vickers, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$174,487.10	Capital Stock	\$ 16,000.00
Overdrafts	474.17	Surplus Fund	16,000.00
U. S., State, County and Municipal Bonds	23,000.00	Undivided Profits	3,487.92
Banking House, Furniture and Fixtures	6,649.27	Dividends Unpaid	1,280.00
Due from Banks	49,893.98	Individual Deposits	88,065.77
Cash on Hand.....	21,217.27	Savings Deposits	135,683.41
		Cashier's Checks	1,871.34
		Notes Rediscounted	13,333.35
Total	\$275,721.79	Total	\$275,721.79

No. 55.

THE CITIZENS BANK OF JACKSONVILLE—JACKSONVILLE.

Organized November 20, 1905.

C. H. Chesnut, President.

Wm. H. Johnson, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$1,277,732.38	Capital Stock	\$ 50,000.00
Overdrafts	105.70	Surplus Fund	50,000.00
U. S., State, County and Municipal Bonds	44,200.00	Undivided Profits	44,492.58
Other Bonds Stocks and Securities	9,000.00	Dividends Unpaid	2,500.00
Due from Banks	335,639.64	Individual Deposits	831,323.38
Checks and Cash Items.....	48,915.50	Savings Deposits	760,943.39
Cash on Hand.....	45,090.41	Certificates of Deposit.....	12,621.42
		Certified Checks	3,712.21
		Cashier's Checks	5,090.65
Total	\$1,760,683.63	Total	\$1,760,683.63

No. 56.

PEOPLES BANK OF JACKSONVILLE—JACKSONVILLE.

Organized January 13, 1906.

A. P. Anthony, President.

L. P. McCord, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$1,455,604.07	Capital Stock	\$ 100,000.00
Overdrafts	2,880.03	Surplus Fund	20,000.00
U. S., State, County and Municipal Bonds	394,200.00	Undivided Profits	23,387.94
Other Bonds, Stocks and Securities	2,040.00	Dividends Unpaid	108.00
Banking House, Furniture and Fixtures	14,365.25	Individual Deposits	1,496,450.25
Other Real Estate Owned....	10,149.38	Savings Deposits	289,894.82
Due from Banks.....	460,449.34	Certificates of Deposit.....	27,747.99
Cash on Hand.....	218,349.53	Certified Checks	3,185.70
		Cashier's Checks	73,170.02
		Due to Banks.....	403,505.30
		Bills Payable	95,000.00
		Bonds Borrowed	25,000.00
		Reserve for Taxes, etc.....	587.58
Total Resources.....	\$2,558,037.60	Total Liabilities.....	\$2,558,037.60

No. 58.

BANK OF BONIFAY—BONIFAY.

Organized February 1, 1906.

A. Sessoms, President.

C. A. Prim, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$163,864.37	Capital Stock	\$ 15,000.00
U. S., State, County and Municipal Bonds	24,850.00	Surplus Fund	10,000.00
Banking House, Furniture and Fixtures	3,850.00	Undivided Profits	2,269.90
Other Real Estate Owned.....	785.48	Dividends Unpaid	202.00
Due from Banks.....	26,775.48	Individual Deposits	115,466.18
Checks and Cash Items.....	1,030.54	Savings Deposits	32,030.43
Cash on Hand.....	21,092.43	Certificates of Deposit.....	62,670.36
		Certified Checks	3,795.11
		Cashier's Checks	814.32
Total Resources	\$242,248.30	Total Liabilities.....	\$242,248.30

No. 59.

BANK OF CLEARWATER—CLEARWATER.

Organized February 6, 1906.

A. C. Clewis, President.

L. E. Johnson, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$1,317,249.21	Capital Stock	\$ 100,000.00
U. S., State, County and Municipal Bonds	196,500.00	Surplus Fund	90,000.00
Banking House, Furniture and Fixtures	56,000.00	Undivided Profits	7,754.56
Claims and Other Resources..	100.00	Dividends Unpaid	10,087.00
Due from Banks.....	932,992.46	Individual Deposits	1,566,578.40
Checks and Cash Items.....	50,238.02	Savings Deposits	413,316.97
Cash on Hand.....	104,105.37	Certificates of Deposit.....	66,258.84
		Certified Checks	344.16
		Cashier's Checks	17,431.13
		Due to Banks	379,414.00
		All Other Liabilities.....	6,000.00
Total Resources	\$2,657,185.06	Total Liabilities.....	\$2,657,185.06

No. 60.

BANK OF WEST TAMPA—WEST TAMPA.

Organized February 12, 1906.

A. C. Clewis, President.

R. T. Cullen, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$449,033.94	Capital Stock	\$ 40,000.00
Overdrafts	3.66	Surplus Fund	40,000.00
U. S., State, County and Municipal Bonds	65,400.00	Dividends Unpaid	4,301.00
Other Bonds, Stocks and Securities	395.00	Individual Deposits	337,562.22
Banking House, Furniture and Fixtures	9,500.00	Savings Deposits	269,387.39
Other Real Estate Owned.....	3,292.06	Certificates of Deposit.....	18,529.74
Due from Banks.....	150,138.42	Certified Checks	441.55
Checks and Cash Items.....	15,387.06	All Other Liabilities.....	3,781.66
Cash on Hand.....	28,397.51	Reserve for Taxes, etc.....	7,544.09
Total Resources	\$721,547.65	Total Liabilities.....	\$721,547.65

No. 63

BANK OF COMMERCE—TAMPA

Organized February 12, 1906.

HALTON W. ROGERS, President.

JOHN H. STEEL, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$1,317,459.83	Capital Stock\$ 200,000.00
Overdrafts 1,349.92	Surplus Fund 40,000.00
Municipal Bonds 85,942.80	Undivided Profits 363.96
U. S., State, County and Municipal Bonds 85,942.80	Dividends Unpaid 12.00
Other Bonds, Stocks and Securities 9,121.88	Individual Deposits 948,015.22
Banking House, Furniture and Fixtures 34,722.25	Savings Deposits 232,684.64
Other Real Estate Owned..... 12,669.98	Certificates of Deposit..... 120,587.99
Claims and Other Resources.. 883.77	Certified Checks 6,214.73
Due from Banks..... 394,067.13	Cashier's Checks 4,615.14
Checks and Cash Items..... 25,668.97	Due to Banks..... 424,464.61
Cash on Hand..... 95,162.69	All Other Liabilities..... 90.93
Total Resources.....\$1,977,049.22	Total Resources.....\$1,977,049.22

No. 64.

CHIPLEY STATE BANK—CHIPLEY.

Organized May 1, 1906.

C. B. Dunn, President.

C. V. Royster, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$156,243.36	Capital Stock\$ 25,000.00
Overdrafts 64.82	Surplus Fund 5,000.00
U. S., State, County and Municipal Bonds 16,400.00	Undivided Profits 7,000.00
Banking House, Furniture and Fixtures 11,500.00	Dividends Unpaid 2,500.00
Other Real Estate Owned..... 8,500.00	Individual Deposits 187,456.16
Due from Banks..... 99,720.67	Savings Deposits 16,705.15
Checks and Cash Items..... 469.14	Certificates of Deposit..... 49,310.45
Cash on Hand..... 12,099.57	Certified Checks 1,819.53
Total Resources.....\$304,997.56	Bills Payable 10,000.00
	All Other Liabilities..... 206.27
	Total Liabilities.....\$304,997.56

No. 65.

BANK OF NEWBERRY—NEWBERRY.

Organized May 21, 1906.

H. A. Pickett, President.

W. G. Chapman, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts\$ 64,883.28	Capital Stock\$ 15,000.00
U. S., State, County and Municipal Bonds 22,550.00	Surplus Fund 429.66
Other Bonds, Stocks and Securities 724.36	Individual Deposits 51,255.68
Banking House, Furniture and Fixtures 12,745.45	Savings Deposits 60,608.14
Other Real Estate Owned 306.23	Certificates of Deposit 13,264.31
Due from Banks 25,766.77	Certified Checks 108.94
Cash on Hand 15,070.37	Cashier's Checks 1,379.53
Total Resources .....\$142,046.56	Total Liabilities .....\$142,046.56

No. 66.

HE SUWANNEE RIVER BANK—WHITE SPRINGS.

Organized May 22, 1906.

W. G. Cate, President.

W. G. Cate, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts\$ 65,758.14	Capital Stock\$ 15,000.00
Overdrafts 241.58	Surplus Stock 5,000.00
U. S., State, County and Municipal Bonds 5,550.00	Undivided Profits 1,748.00
Other Bonds, Stocks and Securities 1,136.00	Individual Deposits 64,084.10
Banking House, Furniture and Fixtures 9,608.33	Savings Deposits 23,702.78
Other Real Estate Owned 9,857.95	Certificates of Deposit 7,503.00
Claims and Other Resources ... 2,820.40	Cashier's Checks 640.15
Due from Banks 18,686.01	Bills Payable 5,000.00
Cash on Hand 9,019.62	
Total Resources .....\$122,678.03	Total Liabilities .....\$122,678.03

No. 68.

BANK OF WILLISTON—WILLISTON.

Organized May 28, 1906.

John R. Willis, President.

J. M. Young, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts .....\$201,905.21	Capital Stock\$ 25,000.00
Overdrafts 4,939.66	Undivided Profits 124.77
U. S., State, County and Municipal Bonds 15,500.00	Individual Deposits 121,206.52
Banking House, Furniture and Fixtures 4,776.23	Savings Deposits 58,757.41
Other Real Estate Owned 13,495.55	Certificates of Deposit 6,780.99
Due from Banks 20,976.19	Cashier's Checks 3,670.29
Cash on Hand 14,343.08	Bills Payable 25,497.50
Total Resources .....\$275,935.72	All Other Liabilities 34,898.54
	Total Liabilities .....\$275,935.72

No. 70.

BRADFORD COUNTY STATE BANK—STARKE.

Organized June 20, 1906.

N. T. Ritch, President.

J. H. Ritch, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts .....\$325,731.64	Capital Stock\$ 40,000.00
Overdrafts 313.65	Surplus Fund 18,000.00
U. S., State, County and Municipal Bonds 24,150.00	Undivided Profits 609.88
Banking House, Furniture and Fixtures 19,000.00	Dividends Unpaid 4,000.00
Other Real Estate Owned 11,059.06	Individual Deposits 142,020.95
Due from Banks 48,038.28	Savings Deposits 194,882.95
Checks and Cash Items 1,998.59	Certified Checks 55.30
Cash on Hand 11,573.50	Cashier's Checks 578.77
Total Resources .....\$441,864.52	Bills Payable 41,716.67
	Total Liabilities .....\$441,864.52

No. 71.

APALACHICOLA STATE BANK—APALACHICOLA.

Organized July 12, 1906.

S. E. Teague, President.

H. L. Oliver, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts .....\$323,717.62	Capital Stock\$ 25,000.00
Overdrafts 1,206.10	Surplus Fund 5,000.00
U. S., State, County and Municipal Bonds 78,850.00	Undivided Profits 1,952.00
Banking House, Furniture and Fixtures 27,600.00	Dividends Unpaid 300.00
Other Real Estate Owned 13,440.00	Individual Deposits 396,541.01
Due from Banks 77,895.81	Certificates of Deposit 139,112.62
Checks and Cash Items 17,569.99	Reserve for Interest, Taxes and Depreciation 3,000.00
Cash on Hand 30,626.11	
Total Resources .....\$570,905.63	Total Liabilities .....\$570,905.63

No. 72.

MICANOPY BANKING COMPANY—MICANOPY.

Organized July 30, 1906.

J. D. Watkins, President.

J. D. Watkins, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts\$ 15,260.03	Capital Stock\$ 15,000.00
U. S., State, County and Municipal Bonds 16,000.00	Surplus Fund 3,000.00
Banking House, Furniture and Fixtures 11,518.03	Individual Deposits 32,477.82
Due from Banks 4,715.41	Certificates of Deposit 1,435.35
Cash on Hand 4,419.70	
Total Resources\$ 51,913.17	Total Liabilities\$ 51,913.17

No. 73.

BANK OF STARKE, STARKE.

Organized September 1, 1906.

E. S. Matthews, President.

Rawson J. Davis, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts .....\$114,637.37	Capital Stock\$ 15,000.00
Overdrafts 209.56	Surplus Fund 7,500.00
U. S., State, County and Municipal Bonds 27,550.00	Undivided Profits 2,723.47
Banking House, Furniture and Fixtures 9,265.19	Individual Deposits 130,927.37
Other Real Estate Owned 2,020.44	Savings Deposits 72,476.21
Claims and Other Resources 746.72	Certificates of Deposit 534.43
Due from Banks 65,448.40	Certified Checks 86.00
Checks and Cash Items 870.51	Cashier's Checks 725.86
Cash on Hand 10,278.66	All Other Liability 1,053.51
Total Resources .....\$231,026.85	Total Liabilities .....\$231,026.85

No. 77.

STATE BANK OF NEW SMYRNA—NEW SMYRNA.

Organized November 24, 1906.

G. W. Brown, President.

Maurice W. Ashton, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$ 515,476.67	Capital Stock	\$ 25,000.00
Overdrafts	147.45	Surplus Fund	10,000.00
U. S., State, County and Municipal Bonds	211,598.84	Undivided Profits	23,361.04
Other Bonds, Stocks and Securities	2,000.00	Individual Deposits	693,467.12
Banking House, Furniture and Fixtures	27,727.79	Savings Deposits	265,717.59
Other Real Estate Owned	8,430.00	Certificates of Deposit	24,246.43
Claims and Other Resources	17,579.72	Certified Checks	563.51
Due from Banks	285,782.10	Cashier's Checks	18,639.47
Checks and Cash Items	19,730.39	Bills Payable	40,000.00
Cash on Hand	32,322.50	Notes Rediscounted	17,300.00
		All Other Liabilities	2,500.00
Total Resources	\$1,120,795.16	Total Liabilities	\$1,120,795.16

No. 78.

BANK OF PLANT CITY—PLANT CITY.

Organized December 14, 1906.

Wm. Schneider, President.

R. M. Morgan, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$730,083.91	Capital Stock	\$100,000.00
Overdrafts	373.90	Surplus Fund	17,500.00
U. S., State, County and Municipal Bonds	60,000.00	Undivided Profits	4,035.06
Banking House, Furniture and Fixtures	39,500.00	Dividends Unpaid	4,910.00
Other Real Estate Owned	5,336.65	Individual Deposits	466,802.16
Due from Banks	98,041.87	Savings Deposits	195,917.07
Checks and Cash Items	13,791.68	Certificates of Deposit	68,854.45
Cash on Hand	30,674.70	Certified Checks	10,304.42
		Cashier's Checks	9,479.55
Total Resources	\$977,802.71	Bills Payable	100,000.00
		Total Liabilities	\$977,802.71

No. 79.

FARMERS AND MERCHANTS BANK—MONTICELLO.

Organized January 5, 1907.

S. D. Clarke, President.

J. G. Anderson, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$332,133.08	Capital Stock	\$ 25,000.00
U. S., State, County and Municipal Bonds	41,586.45	Surplus Fund	5,000.00
Banking House, Furniture and Fixtures	8,500.00	Undivided Profits	32,739.34
Other Real Estate Owned	6,360.45	Individual Deposits	268,119.69
Due from Banks	109,914.12	Savings Deposits	190,128.74
Checks and Cash Items	6,934.15	Certificates of Deposit	13,161.24
Cash on Hand	30,255.40	Certified Checks	48.20
		Cashier's Checks	1,486.44
Total Resources	\$535,683.65	Total Liabilities	\$535,683.65

No. 80.

BANK OF MULBERRY—MULBERRY.

Organized January 28, 1907.

L. N. Pipkin, President.

A. D. Denham, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$373,779.98	Capital Stock	\$ 50,000.00
Overdrafts	45.40	Surplus Fund	35,000.00
U. S., State, County and Municipal Bonds	17,400.00	Undivided Profits	1,326.68
Banking House, Furniture and Fixtures	30,232.77	Dividends Unpaid	335.00
Other Real Estate Owned	13,015.00	Individual Deposits	301,655.97
Due from Banks	119,758.66	Savings Deposits	141,973.99
Checks and Cash Items	57.39	Certificates of Deposit	39,385.60
Cash on Hand	19,033.11	Cashier's Checks	3,645.67
Total Resources	\$573,322.31	Total Liabilities	\$573,322.31

No. 83.

BANK OF WAUCHULA—WAUCHULA.

Organized February 6, 1907.

A. G. Smith, President.

J. C. McEwen, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$485,612.03	Capital Stock	\$ 30,000.00
U. S., State, County and Municipal Bonds	39,000.00	Surplus Fund	30,000.00
Other Bonds, Stocks and Securities	10,500.00	Undivided Profits	9,217.53
Banking House, Furniture and Fixtures	5,825.90	Individual Deposits	508,739.61
Other Real Estate Owned	3,974.20	Savings Deposits	47,485.19
Due from Banks	234,016.79	Certificates of Deposit	149,183.17
Checks and Cash Items	8,271.77	Certified Checks	404.19
Cash on Hand	29,057.57	Cashier's Checks	3,228.57
Total Resources	\$816,258.26	Bills Payable	40,000.00
		Total Liabilities	\$816,258.26

No. 87.

BANK OF BLOUNTSTOWN—BLOUNTSTOWN.

Organized March 15, 1907.

A. Pick Higgins, President.

D. F. Stanfill, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$168,386.61	Capital Stock	\$ 30,000.00
U. S., State, County and Municipal Bonds	49,950.00	Surplus Fund	6,000.00
Banking House, Furniture and Fixtures	9,716.61	Undivided Profits	1,490.01
Other Real Estate Owned	6,917.36	Individual Deposits	187,519.12
Claims and Other Resources	1,489.87	Savings Deposits	26,394.80
Due from Banks	50,572.66	Certificates of Deposit	33,112.61
Checks and Cash Items	379.38	Cashier's Checks	2,543.39
Cash on Hand	10,129.47	Bills Payable	10,000.00
Total Resources	\$297,541.96	All Other Liabilities	673.03
		Total Liabilities	\$297,541.96

No. 88.

LEESBURG STATE BANK—LEESBURG.

Organized March 21, 1907.

R. F. E. Cooke, President.

G. W. Webster, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 656,184.27	Capital Stock	\$ 50,000.00
Overdrafts	433.70	Surplus Fund	25,000.00
U. S., State, County and Municipal Bonds	290,229.28	Undivided Profits	25,456.30
Other Bonds, Stocks and Securities	35,635.22	Individual Deposits	517,162.54
Banking House, Furniture and Fixtures	12,602.17	Savings Deposits	663,321.17
Other Real Estate Owned....	15,000.00	Certificates of Deposit.....	12,182.16
Due from Banks.....	283,886.12	Certified Checks	212.66
Checks and Cash Items.....	718.48	Cashier's Checks	25,750.06
Cash on Hand.....	24,395.65		
Total Resources.....	\$1,319,084.89	Total Liabilities.....	\$1,319,084.89

No. 90.

PERRY BANKING COMPANY—PERRY.

Organized April 24, 1907.

D. G. Malloy, President.

L. G. Blue, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$651,375.29	Capital Stock	\$100,000.00
U. S., State, County and Municipal Bonds	76,500.00	Surplus	25,000.00
Banking House, Furniture and Fixtures	22,000.00	Undivided Profits	10,000.00
Other Real Estate.....	5,000.00	Individual Deposits	379,743.81
Claims and Other Resources...	30.00	Savings Deposits	201,905.60
Due from Banks.....	146,818.37	Certificates of Deposit.....	216,405.56
Checks and Cash Items.....	7,947.62	Certified Checks	83.17
Cash on Hand.....	28,381.67	Cashier's Checks	4,003.37
Total	\$938,052.95	All Other Liabilities	911.44
		Total Liabilities.....	\$938,052.95

No. 92.

BANK OF ST. ANDREWS—ST. ANDREWS.

Organized May 8, 1907.

J. H. Drummond, President.

F. Bullock, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$159,226.42	Capital Stock	\$ 25,000.00
U. S., State, County and Municipal Bonds	5,700.00	Surplus Fund	15,000.00
Banking House, Furniture and Fixtures	7,736.18	Undivided Profits	2,876.54
Other Real Estate Owned.....	3,111.55	Individual Deposits	130,876.18
Due from Banks.....	115,290.19	Savings Deposits	96,506.86
Cash on Hand.....	19,773.08	Certificates of Deposit.....	38,373.64
		Certified Checks	2,068.00
Total Resources.....	\$310,837.42	Cashier's Checks	136.20
		Total Liabilities.....	\$310,837.42

No. 95.

HAVANA STATE BANK—HAVANA.

Organized June 13, 1907.

E. H. Slappy, President.

A. L. Miller, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$114,857.86	Capital Stock	\$ 20,000.00
Overdrafts	146.73	Surplus Fund	12,500.00
U. S., State, County and Municipal Bonds	9,391.61	Undivided Profits	1,233.74
Banking House, Furniture and Fixtures	4,085.00	Dividends Unpaid	2,000.00
Other Real Estate Owned.....	4,188.50	Individual Deposits	63,040.09
Claims and Other Resources...	5,000.00	Savings Deposits	52,893.41
Due from Banks.....	29,717.44	Certificates of Deposit.....	21,294.00
Checks and Cash Items.....	121.00	Cashier's Checks	1,546.24
Cash on Hand.....	7,999.34	All Other Liabilities.....	1,000.00
Total Resources.....	\$175,507.48	Total Liabilities	\$175,507.48

No. 99.

STATE BANK OF BARTOW—BARTOW.

Organized July 10, 1907.

John L. Fouts, President.

T. W. Gary, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 794,555.81	Capital Stock	\$ 100,000.00
U. S., State, County and Municipal Bonds	92,250.00	Surplus Fund	40,000.00
Banking House, Furniture and Fixtures	73,300.00	Undivided Profits	985.33
Other Real Estate Owned.....	6,098.28	Dividends Unpaid	700.00
Claims and Other Resources...	5,945.90	Individual Deposits	753,176.69
Due from Banks.....	222,866.55	Savings Deposits	116,617.46
Checks and Cash Items.....	31,030.88	Certificates of Deposit.....	122,076.74
Cash on Hand.....	28,340.54	Certified Checks	79.22
Total Resources.....	\$1,254,387.96	Cashier's Checks	3,779.47
		Due to Banks.....	2,773.05
		Bills Payable	40,000.00
		Notes Rediscounted	24,200.00
		Bonds Borrowed	50,000.00
		Total Liabilities.....	\$1,254,387.96

No. 101.

GADSDEN COUNTY STATE BANK—RIVER JUNCTION.

Organized July 24, 1907.

E. H. Boykin, President.

J. H. McDonald, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$125,538.28	Capital Stock	\$ 15,000.00
Overdrafts	649.13	Surplus Fund	10,000.00
U. S., State, County and Municipal Bonds	8,500.00	Undivided Profits	6,630.05
Banking House, Furniture and Fixtures	8,273.07	Individual Deposits	121,964.92
Other Real Estate Owned.....	2,960.00	Savings Deposits	47,620.57
Due from Banks.....	63,738.13	Certificates of Deposit.....	20,337.36
Cash on Hand.....	13,574.23	Certified Checks	5680
Total Resources.....	\$223,232.84	Cashier's Checks	1,623.14
		Total Liabilities.....	\$223,232.84

No. 102.

BANK OF CRYSTAL RIVER—CRYSTAL RIVER.

Organized July 30, 1907.

C. E. Allen, President.

C. A. Miller, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$ 89,320.95	Capital Stock	\$ 15,000.00
Overdrafts	102.88	Surplus Fund	5,000.00
U. S., State, County and Municipal Bonds	25,400.00	Undivided Profits	654.43
Banking House, Furniture and Fixtures	4,500.00	Dividends Unpaid	400.00
Other Real Estate Owned	5,635.21	Individual Deposits	131,064.01
Due from Banks	73,417.58	Savings Deposits	52,665.91
Checks and Cash Items	861.67	Certificates of Deposit	130.85
Cash on Hand	6,905.02	Cashier's Checks	1,228.11
Total Resources	\$206,143.31	Total Liabilities	\$206,143.31

No. 104.

BANK OF JENNINGS—JENNINGS.

Organized September 7, 1907.

S. E. Hewitt, President.

S. E. Hewitt, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$ 55,696.51	Capital Stock	\$ 15,000.00
Overdrafts	296.28	Surplus Fund	1,522.24
Banking House, Furniture and Fixtures	6,700.00	Individual Deposits	38,591.60
Other Real Estate Owned	3,847.78	Certificates of Deposit	24,428.40
Claims and Other Resources	3,284.50	Cashier's Checks	446.43
Due from Banks	6,782.70	Bills Payable	5,000.00
Checks and Cash Items	134.59		
Cash on Hand	8,246.31		
Total Resources	\$ 84,988.67	Total Liabilities	\$ 84,988.67

No. 106.

BRISTOL STATE BANK—BRISTOL.

Organized October 11, 1907.

W. A. Lewis, President.

Mrs. Orien Shuler, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$ 68,216.72	Capital Stock	\$ 20,000.00
Overdrafts	513.74	Surplus Fund	10,000.00
U. S., State, County and Municipal Bonds	15,000.00	Undivided Profits	4,104.60
Banking House, Furniture and Fixtures	1,500.00	Individual Deposits	48,060.39
Due from Banks	21,511.56	Certificates of Deposit	21,789.70
Checks and Cash Items	2,595.86	Cashier's Checks	730.43
Cash on Hand	9,347.24	Bonds Borrowed	14,000.00
Total Resources	\$118,685.12	Total Liabilities	\$118,685.12

No. 111.

BANK OF WINTER GARDEN—WINTER GARDEN.

Organized January 6, 1908.

G. T. Smith, President.

P. Robinson, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$363,410.29	Capital Stock	\$ 25,000.00
Overdrafts	97.43	Surplus Fund	14,000.00
U. S., State, County and Municipal Bonds	15,000.00	Dividends Unpaid	2,000.00
Banking House, Furniture and Fixtures	32,180.00	Individual Deposits	215,737.48
Claims and Other Resources	2,326.06	Savings Deposits	146,445.40
Due from Banks	52,879.73	Certificates of Deposit	25,874.55
Checks and Cash Items	1,002.15	Certified Checks	50.00
Cash on Hand	10,206.03	Cashier's Checks	3,494.17
		Bills Payable	14,500.00
		Notes Rediscounted	30,000.00
Total Resources	\$477,101.60	Total Liabilities	\$477,101.60

No. 114.

ST. LUCIE COUNTY BANK—FT. PIERCE.

Organized April 4, 1908.

F. G. McMullen, President.

O. Nobles, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$ 578,555.39	Capital Stock	\$ 65,000.00
Overdrafts	1,328.00	Surplus Fund	27,000.00
U. S., State, County and Municipal Bonds	129,650.00	Undivided Profits	1,230.12
Other Bonds, Stocks and Securities	10,198.00	Dividends Unpaid	2,816.00
Banking House, Furniture and Fixtures	47,446.77	Individual Deposits	568,050.39
Claims and Other Resources	10,353.96	Savings Deposits	325,041.87
Due from Banks	171,214.78	Certificates of Deposit	10,600.00
Checks and Cash Items	11,987.61	Certified Checks	92.35
Cash on Hand	44,355.67	Cashier's Checks	5,259.45
Total Resources	\$1,005,090.18	Total Liabilities	\$1,005,090.18

No. 116.

BANK OF LAUREL HILL.

Organized June 15, 1908.

Daniel Campbell, President.

S. A. Steel, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$ 46,256.40	Capital Stock	\$ 20,000.00
U. S., State, County and Municipal Bonds	9,950.00	Undivided Profits	117.15
Banking House, Furniture and Fixtures	6,513.26	Individual Deposits	34,004.19
Claims and Other Resources	9,018.44	Certificates of Deposit	19,855.52
Due from Banks	6,225.89	Certified Checks	487.85
Cash on Hand	7,200.72	Bills Payable	3,500.00
		Bonds Borrowed	7,200.00
Total Resources	\$ 85,164.71	Total Liabilities	\$ 85,164.71

No. 119.

STATE BANK OF BOWLING GREEN—BOWLING GREEN.

Organized September 11, 1908.

G. H. Gill, President.

W. R. Minor, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$266,357.03	Capital Stock	\$ 20,000.00
U. S., State, County and Municipal Bonds	47,000.00	Surplus Fund	10,000.00
Banking House, Furniture and Fixtures	9,773.90	Undivided Profits	2,522.42
Other Real Estate Owned	5,480.91	Individual Deposits	215,188.16
Due from Banks	37,276.18	Certificates of Deposit	109,689.52
Checks and Cash Items	817.35	Certified Checks	28.14
Cash on Hand	12,226.98	Cashier's Checks	1,504.11
		Bonds Borrowed	20,000.00
Total Resources	\$378,932.35	Total Liabilities	\$378,932.35

No. 120.

BANK OF GREENWOOD—GREENWOOD.

Organized October 28, 1908.

R. A. Willis, President.

L. B. Smith, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$127,608.46	Capital Stock	\$ 15,000.00
U. S., State, County and Municipal Bonds	13,000.00	Surplus Fund	7,500.00
Banking House, Furniture and Fixtures	15,000.00	Undivided Profits	401.13
Other Real Estate Owned	495.00	Individual Deposits	103,193.51
Due from Banks	68,413.52	Savings Deposits	102,639.63
Cash on Hand	4,689.51	Cashier's Checks	472.62
Total Resources	\$229,206.59	Total Liabilities	\$229,206.89

No. 121.

COMMERCIAL BANK—ST. AUGUSTINE.

Organized February 8, 1909.

C. Gilbert, President.

E. A. Gregory, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$457,396.12	Capital Stock	\$ 30,000.00
U. S., State, County and Municipal Bonds	51,013.80	Surplus Fund	7,500.00
Other Bonds, Stocks and Securities	850.00	Undivided Profits	4,773.57
Banking House, Furniture and Fixtures	6,500.00	Dividends Unpaid	2,400.00
Other Real Estate Owned	1,996.89	Individual Deposits	229,335.49
Claims and Other Resources	573.52	Savings Deposits	296,451.57
Due from Banks	80,993.24	Certificates of Deposit	2,550.00
Checks and Cash Items	9,163.81	Certified Checks	36.75
Cash on Hand	17,299.31	Cashier's Checks	20,739.31
		Bonds Borrowed	32,000.00
Total Resources	\$625,786.69	Total Liabilities	\$625,786.69

No. 122.

FIRST STATE BANK—FT. MEADE.

Organized March 15, 1909.

Dr. Louis A. Bize, President.

H. D. Edwards, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 519,978.00	Capital Stock	\$ 50,000.00
Overdrafts	44.30	Surplus Fund	15,000.00
U. S., State, County and Municipal Bonds	18,750.00	Undivided Profits	17,500.00
Other Bonds, Stocks and Securities	31,164.34	Dividends Unpaid	2,500.00
Banking House, Furniture and Fixtures	20,800.00	Individual Deposits	801,532.41
Other Real Estate Owned....	6,750.00	Savings Deposits	239,633.36
Due from Banks.....	532,616.31	Certificates of Deposit.....	34,735.45
Checks and Cash Items.....	14,554.94	Cashier's Checks	2,395.74
Cash on Hand.....	23,893.15	All Other Liabilities.....	5,254.08
Total Resources	\$1,168,551.04	Total Liabilities.....	\$1,168,551.04

No. 123.

FIRST STATE BANK OF EUSTIS—EUSTIS.

Organized July 9, 1909.

Chas. Isted, President.

T. S. Haselton, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 554,571.08	Capital Stock	\$ 75,000.00
U. S., State, County and Municipal Bonds	42,275.00	Surplus Fund	27,500.00
Other Bonds, Stocks and Securities	1,000.00	Undivided Profits	14,495.11
Banking House, Furniture and Fixtures	27,158.23	Individual Deposits	774,589.79
Other Real Estate Owned....	1,953.88	Certificates of Deposit.....	126,084.11
Claims and Other Resources..	640.70	Certified Checks	322.40
Due from Banks.....	355,309.86	Cashier's Checks	2,543.59
Cash on Hand.....	40,795.49	Reserve, Depreciation, etc....	3,169.24
Total Resources	\$1,023,704.24	Total Liabilities.....	\$1,023,704.24

No. 125.

BANK OF CRESCENT CITY—CRESCENT CITY.

Organized February 4, 1910.

K. Borson, President.

E. S. Martin, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$141,094.63	Capital Stock	\$ 30,000.00
U. S., State, County and Municipal Bonds	105,000.00	Surplus Fund	15,000.00
Banking House, Furniture and Fixtures	9,000.00	Undivided Profits	13,835.87
Due from Banks.....	97,954.23	Individual Deposits	187,914.28
Checks and Cash Items.....	401.76	Savings Deposits	78,730.56
Cash on Hand.....	7,868.12	Certificates of Deposit.....	32,645.12
Total Resources	\$361,318.74	Certified Checks	507.72
		Cashier's Checks	2,685.19
		Total Liabilities.....	\$361,318.74

No. 128.

WELBORN BANK—WELBORN.

Organized March 10, 1910.

E. B. McLeran, President.

W. M. Jernigan, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 56,598.80	Capital Stock	\$ 15,000.00
Overdrafts	53.44	Surplus Fund	8,500.00
U. S., State, County and Municipal Bonds	4,900.00	Undivided Profits	1,200.00
Banking House, Furniture and Fixtures	2,841.91	Dividends Unpaid	4.82
Due from Banks.....	34,107.70	Individual Deposits	25,871.47
Checks and Cash Items.....	610.65	Savings Deposits	52,130.70
Cash on Hand	3,937.14	Cashier's Checks	342.65
Total Resources.....	\$103,049.64	Total Liabilities.....	\$103,049.64

No. 130.

BANK OF HASTINGS—HASTINGS

Organized June 11, 1910.

J. F. Lambert, President.

G. W. Lee, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$217,615.16	Capital Stock	\$ 15,000.00
Overdrafts	52.93	Surplus Fund	3,000.00
U. S., State, County and Municipal Bonds	24,650.00	Undivided Profits	5,027.46
Banking House, Furniture and Fixtures	14,973.01	Individual Deposits	144,368.78
Other Real Estate Owned.....	3,000.00	Savings Deposits	54,181.57
Claims and Other Resources....	5,485.74	Certificates of Deposit.....	15,150.00
Due from Banks.....	30,074.55	Certified Checks	48.50
Checks and Cash Items.....	291.18	Cashier's Checks	10,193.39
Cash on Hand.....	13,827.13	Due to Banks.....	15,000.00
Total Resources.....	\$309,969.70	Bills Payable	30,000.00
		Bonds Borrowed	18,000.00
		Total	\$309,969.70

No. 131.

COLEMAN BANKING COMPANY—COLEMAN.

Organized June 13, 1910.

E. W. Swicord, President.

G. O. Watkins, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 61,339.97	Capital Stock	\$ 15,000.00
Overdrafts	4.70	Surplus Fund	8,500.00
U. S., State, County and Municipal Bonds	2,500.00	Undivided Profits	2,358.93
Banking House, Furniture and Fixtures	5,925.63	Dividends Unpaid	20.00
Other Real Estate Owned.....	1,000.00	Individual Deposits	26,626.34
Due from Banks.....	6,323.82	Certificates of Deposit.....	19,755.91
Checks and Cash Items.....	999.78	Certified Checks	347.21
Cash on Hand.....	5,291.20	Cashier's Checks	776.71
Total Resources.....	\$ 83,385.10	Bills Payable	10,000.00
		Total Liabilities.....	\$ 83,385.10

No. 135.

FIRST STATE BANK—McINTOSH.

Organized December 13, 1910.

F. H. Gaitskill, President.

N. A. Russell, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$106,162.87	Capital Stock	\$ 15,000.00
Overdrafts	71.41	Surplus Fund	10,000.00
U. S., State, County and Municipal Bonds	29,950.00	Undivided Profits	1,614.33
Other Bonds, Stocks and Securities	500.00	Dividends Unpaid	45.00
Banking House, Furniture and Fixtures	11,941.03	Individual Deposits	63,818.72
Other Real Estate Owned.....	4,025.44	Savings Deposits	43,125.95
Claims and Other Resources....	45.11	Certificates of Deposit.....	26,573.96
Due from Banks.....	11,188.13	Cashier's Checks	755.73
Cash on Hand.....	7,051.90	Bills Payable	10,000.00
Total Resources.....	\$170,933.69	Total Liabilities.....	\$170,933.69

No. 136.

COMMERCIAL BANK OF OCALA—OCALA.

Organized January 2, 1911.

J. H. Therrell, President.

R. J. Waas, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 405,030.81	Capital Stock	\$ 50,000.00
Overdrafts	1,044.19	Undivided Profits	15,139.26
U. S., State, County and Municipal Bonds	551,153.15	Dividends Unpaid	1,880.00
Banking House, Furniture and Fixtures	46,024.53	Individual Deposits	309,802.78
Claims and Other Resources..	4,899.36	Savings Deposits	251,378.86
Due from Banks.....	387,131.77	Certificates of Deposit.....	452,205.00
Checks and Cash Items.....	537.58	Certified Checks	1,074.99
Cash on Hand	52,310.00	Cashier's Checks	12,250.50
Total Resources.....	\$1,448,131.39	Bonds Borrowed	354,400.00
		Total Liabilities.....	\$1,448,131.39

No. 140.

AMERICAN EXCHANGE BANK—APALACHICOLA.

Organized February 9, 1911.

H. D. Marks, President.

H. G. Fannin, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$258,746.66	Capital Stock	\$ 50,000.00
Overdrafts	391.81	Surplus Fund	10,000.00
U. S., State, County and Municipal Bonds	53,609.00	Dividends Unpaid	3,000.00
Banking House, Furniture and Fixtures	9,500.60	Individual Deposits	225,777.12
Other Real Estate Owned.....	17,750.00	Certificates of Deposit.....	88,188.90
Due from Banks.....	63,315.82	Notes Rediscounted	40,000.00
Cash on Hand.....	13,661.75		
Total Resources.....	\$416,966.02	Total Liabilities.....	\$416,966.02

No. 141.

BRANFORD STATE BANK—BRANFORD.

Organized March 15, 1911.

Cary A. Hardee, President.

Fred D. Phillips, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 80,889.97	Capital Stock	\$ 15,000.00
U. S. State, County and Municipal Bonds	5,000.00	Surplus Fund	4,000.00
Banking House, Furniture and Fixtures	3,900.00	Undivided Profits	3,582.11
Other Real Estate Owned.....	3,145.48	Individual Deposits	46,754.77
Due from Banks.....	30,207.87	Savings Deposits	38,678.83
Checks and Cash Items.....	562.91	Certificates of Deposit.....	16,562.50
Cash on Hand.....	9,368.00	Cashier's Checks	8,492.63
		All Other Liabilities.....	3.39
Total Resources.....	\$133,074.23	Total Liabilities.....	\$133,074.23

No. 142.

BANK OF LEVY COUNTY—BRONSON.

Organized March 28, 1911.

W. J. Epperson, President.

W. F. Osteen, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 86,278.26	Capital Stock	\$ 17,000.00
Overdrafts	801.69	Surplus Fund	4,501.59
U. S. State, County and Municipal Bonds	22,200.00	Undivided Profits.....	206.35
Banking House, Furniture and Fixtures	6,429.65	Individual Deposits	45,000.37
Other Real Estate Owned.....	5,379.74	Savings Deposits	53,377.00
Claims and Other Resources....	313.15	Certificates of Deposit	18,860.00
Due from Banks.....	17,044.03	Certified Checks	2,960.67
Checks and Cash Items.....	117.15	All Other Liabilities.....	581.89
Cash on Hand.....	3,924.20		
Total Resources.....	\$142,487.87	Total Liabilities.....	\$142,487.87

No. 144.

HAWTHORNE STATE BANK—HAWTHORNE.

Organized April 5, 1911.

F. J. Hammond, President.

P. T. Lewis, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 98,128.59	Capital Stock	\$ 15,000.00
Overdrafts	225.26	Undivided Profits	6,736.62
U. S. State, County and Municipal Bonds	100.00	Dividends Unpaid	860.00
Banking House, Furniture and Fixtures	6,845.92	Individual Deposits	61,033.53
Other Real Estate Owned.....	3,811.89	Savings Deposits	24,585.03
Due from Banks.....	27,728.18	Certificates of Deposit.....	12,733.47
Checks and Cash Items.....	846.42	Cashier's Checks	534.97
Cash on Hand.....	6,925.67	Notes Rediscounted	9,380.00
		Bills Payable	13,500.00
Total Resources.....	\$144,512.93	All Other Liabilities.....	149.31
		Total Liabilities.....	\$144,512.93

No. 146.

PEOPLES BANK OF CLEARWATER—CLEARWATER.

Organized May 29, 1911.

L. B. Skinner, President.

J. C. Kingsbury, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 903,333.94	Capital Stock	\$ 60,000.00
U. S., State, County and Municipal Bonds	77,777.50	Surplus Fund	20,000.00
Banking House, Furniture and Fixtures	50,000.00	Undivided Profits	35,685.64
Due from Banks.....	457,202.07	Dividends Unpaid	1,050.00
Checks and Cash Items.....	13,225.46	Individual Deposits	1,171,672.41
Cash on Hand.....	45,530.17	Savings Deposits	190,606.32
		Certificates of Deposit.....	44,765.71
		Certified Checks	314.97
		Cashier's Checks	19,532.78
		Due to Banks.....	1,441.31
		All Other Liabilities.....	2,000.00
Total Resources.....	\$1,547,069.14	Total Liabilities.....	\$1,547,069.14

No. 147.

BANK OF SARASOTA—SARASOTA.

Organized June 10, 1911.

T. C. Talliaferro, President.

J. O. Gill, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$1,334,285.73	Capital Stock	\$ 50,000.00
Overdrafts	908.44	Surplus Fund	40,000.00
U. S., State, County and Municipal Bonds	113,400.00	Undivided Profits	11,957.39
Other Bonds, Stocks and Securities	4,207.24	Dividends Unpaid	2,040.00
Banking House, Furniture and Fixtures	46,106.99	Individual Deposits	1,686,648.52
Due from Banks.....	577,083.13	Savings Deposits	193,226.28
Checks and Cash Items.....	24,146.63	Certificates of Deposit.....	13,971.50
Cash on Hand.....	50,438.77	Certified Checks	15,775.40
		Due to Banks.....	136,957.84
Total Resources.....	\$2,150,576.93	Total Liabilities.....	\$2,150,576.93

No. 149.

BUNNELL STATE BANK—BUNNELL.

Organized September 5, 1911.

Claude G. Varn, President.

A. J. Peterson, Cashier.

RESOURCES.		RESOURCES.	
Loans and Discounts.....	\$144,125.24	Capital Stock	\$ 15,000.00
Overdrafts	506.63	Surplus Fund	5,000.00
U. S., State, County and Municipal Bonds	38,849.66	Undivided Profits	2,687.08
Banking House, Furniture and Fixtures	13,900.00	Dividends Unpaid	50.00
Other Real Estate Owned.....	9,900.00	Individual Deposits	146,608.10
Claims and Other Resources....	646.73	Savings Deposits	18,529.40
Due from Banks.....	24,971.26	Certificates of Deposit.....	2,421.68
Checks and Cash Items.....	275.30	Cashier's Checks	1,450.77
Cash on Hand.....	5,572.21	Bills Payable	40,000.00
		Notes Rediscounted	7,000.00
Total Resources.....	\$238,747.03	Total Liabilities.....	\$238,747.03

No. 150.

BANK OF WINTER PARK—WINTER PARK.

Organized October 14, 1911.

G. E. Currier, President.

E. B. Mendsen, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$379,804.63	Capital Stock	\$ 40,000.00
Overdrafts	124.06	Surplus Fund	10,000.00
U. S., State, County and Municipal Bonds	30,968.24	Undivided Profits	10,571.70
Other Bonds, Stocks and Securities	1,500.00	Dividends Unpaid	2,070.00
Banking House, Furniture and Fixtures	35,500.00	Individual Deposits	410,672.25
Due from Banks.....	197,817.54	Savings Deposits	147,936.78
Checks and Cash Items.....	15,978.49	Certificates of Deposit.....	42,927.86
Cash on Hand.....	16,891.68	Certified Checks	298.80
		Cashier's Checks	14,107.25
Total Resources.....	\$678,584.64	Total Liabilities.....	\$678,584.64

No. 152.

BANK OF COMMERCE—TARPON SPRINGS.

Organized October 1, 1911.

N. A. Van Winkle, President.

W. D. Fletcher, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$256,581.76	Capital Stock	\$ 35,000.00
U. S., State, County and Municipal Bonds	61,300.00	Surplus Fund	11,000.00
Banking House, Furniture and Fixtures	5,278.00	Undivided Profits	1,259.90
Claims and Other Resources....	1,093.74	Dividends Unpaid	830.00
Due from Banks.....	276,777.43	Individual Deposits	437,227.14
Checks and Cash Items.....	2,346.55	Savings Deposits	124,470.97
Cash on Hand.....	28,638.96	Certificates of Deposit.....	9,407.00
		Certified Checks	1,969.50
Total Resources.....	\$632,016.44	Cashier's Checks	10,851.93
		Total Liabilities	\$632,016.44

No. 153.

BANK OF TERRA CEIA—TERRA CEIA.

Organized October 24, 1911.

J. M. Harvey, President.

H. E. Boyd, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 83,123.45	Capital Stock	\$ 15,000.00
Overdrafts	261.49	Surplus Fund	5,000.00
U. S., State, County and Municipal Bonds	13,350.00	Undivided Profits	3,198.08
Banking House, Furniture and Fixtures	6,200.00	Dividends Unpaid	24.00
Due from Banks.....	30,296.73	Individual Deposits	103,100.63
Cash on Hand.....	939.96	Savings Deposits	7,711.75
		Cashier's Checks	137.17
Total Resources.....	\$134,171.63	Total Liabilities.....	\$134,171.63

No. 155.

FARMERS & MERCHANTS BANK—TRENTON.

Organized November 6, 1911.

R. C. Lang, President.

C. T. Johnson, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 92,530.90	Capital Stock	\$ 15,000.00
Overdrafts	39.23	Surplus Fund	7,500.00
U. S., State, County and Municipal Bonds	8,850.00	Individual Deposits	63,234.19
Banking House, Furniture and Fixtures	11,233.02	Savings Deposits	62,836.16
Other Real Estate Owned.....	2,633.00	Certificates of Deposit.....	25.00
Due from Banks.....	23,761.89	Certified Checks	300.00
Checks and Cash Items.....	420.00	Cashier's Checks	2,443.65
Cash on Hand.....	13,346.23	All Other Liabilities.....	60.00
		Reserve for Int. and Taxes....	1,415.27
Total Resources.....	\$152,814.27	Total Liabilities.....	\$152,814.27

No. 158.

FARMERS & DEALERS BANK—LAKE BUTLER.

Organized December 8, 1911.

J. W. Townsend, President.

T. M. Riherd, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$118,755.97	Capital Stock	\$ 25,000.00
Overdrafts	86.86	Surplus Fund	5,000.00
U. S., State, County and Municipal Bonds	18,500.00	Undivided Profits	1,037.02
Banking House, Furniture and Fixtures	8,959.98	Individual Deposits	65,032.06
Other Real Estate Owned.....	7,632.00	Savings Deposits	80,747.49
Due from Banks.....	39,251.97	Certificates of Deposit.....	23,542.24
Checks and Cash Items.....	893.07	Certified Checks	15.00
Cash on Hand.....	6,716.09	Cashier's Checks	422.13
Total Resources.....	\$200,795.94	Total Liabilities.....	\$200,795.94

No. 159.

STATE BANK OF APOPKA—APOPKA.

Organized December 20, 1911.

Wm. Edwards, President.

W. G. Talton, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$204,151.76	Capital Stock	\$ 25,000.00
Overdrafts	473.32	Surplus Fund	10,000.00
U. S., State, County and Municipal Bonds	48,748.76	Undivided Profits	5,733.82
Banking House, Furniture and Fixtures	11,500.00	Dividends Unpaid	378.00
Claims and Other Resources....	935.64	Individual Deposits	196,469.52
Due from Banks.....	82,679.59	Savings Deposits	116,967.65
Checks and Cash Items.....	275.87	Certificates of Deposit.....	2,000.00
Cash on Hand.....	8,969.05	Certified Checks	85.00
		Cashier's Checks	1,100.00
Total Resources.....	\$357,733.99	Total Liabilities.....	\$357,733.99

No. 160.

BANK OF MALONE—MALONE.

Organized December 20, 1911.

G. H. Malone, President.

J. B. Garrett, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 95,396.74	Capital Stock	\$ 25,000.00
Overdrafts	668.92	Surplus Fund	5,250.00
Banking House, Furniture and Fixtures	4,600.00	Undivided Profits	1,001.65
Due from Banks.....	62,855.61	Dividends Unpaid	2,000.00
Cash on Hand.....	4,778.83	Individual Deposits	74,828.40
		Certificates of Deposit.....	54,770.13
		Cashier's Checks	3,835.87
		All Other Liabilities.....	1,614.05
Total Resources.....	\$168,300.10	Total Liabilities.....	\$168,300.10

No. 161.

THE FIDELITY BANK OF NEW SMYRNA—NEW SMYRNA.

Organized February 9, 1912.

T. L. Howell, President.

E. M. Webster, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$442,875.88	Capital Stock	\$ 75,000.00
U. S., State, County and Municipal Bonds	132,995.92	Surplus Fund	6,600.00
Other Bonds Stocks and Securities	6,000.00	Undivided Profits	7,768.80
Banking House, Furniture and Fixtures	33,150.29	Individual Deposits	593,352.49
Due from Banks.....	274,310.89	Savings Deposits	180,504.09
Checks and Cash Items.....	3,718.29	Certificates of Deposit.....	32,432.80
Cash on Hand.....	17,367.47	Certified Checks	5.70
		Cashier's Checks	12,324.78
		All Other Liabilities.....	2,430.08
Total Resources.....	\$910,418.74	Total Liabilities.....	\$910,418.74

No. 162.

BANK OF DANIA—DANIA.

Organized February 28, 1912.

J. R. Anthony, President.

I. T. Parker, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$220,188.06	Capital Stock	\$30,000.00
U. S., State, County and Municipal Bonds	26,350.00	Surplus Fund	7,500.00
Other Bonds, Stocks and Securities	19,251.00	Undivided Profits	3,374.51
Banking House, Furniture and Fixtures	28,500.00	Dividends Unpaid	3,000.00
Due from Banks.....	207,774.63	Individual Deposits	380,339.04
Cash on Hand.....	21,083.81	Savings Deposits	68,778.28
		Certificates of Deposit.....	26,470.00
		Certified Checks	1,708.50
		Cashier's Checks	1,979.17
Total Resources.....	\$523,147.50	Total Liabilities.....	\$523,147.50

No. 163.

BANK OF HOMESTEAD—HOMESTEAD.

Organized March 12, 1912.

W. D. Hornes, President.

E. Z. Crowley, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$408,082.57	Capital Stock	\$ 25,000.00
Overdrafts	23.89	Surplus Fund	5,000.00
U. S., State, County and Municipal Bonds	35,200.00	Undivided Profits	28,863.85
Banking House, Furniture and Fixtures	14,371.98	Dividends Unpaid	625.00
Real Estate Owned.....	2,844.31	Individual Deposits	658,735.13
Due from Banks.....	360,944.68	Savings Deposits	94,950.40
Cash Items	2,316.59	Certificates of Deposit	30,775.00
Cash on Hand.....	40,707.27	Certified Checks	200.00
		Cashier's Checks	20,341.91
Total Resources.....	\$864,491.29	Total Liabilities.....	\$864,491.29

No. 164.

THE COLUMBIA COUNTY BANK—LAKE CITY.

Organized March 21, 1912.

F. P. Cone, President.

S. D. Summers, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$212,617.61	Capital Stock	\$ 50,000.00
Overdrafts	125.01	Surplus Fund	9,000.00
U. S., State, County and Municipal Bonds	20,000.00	Undivided Profits	2,933.13
Banking House, Furniture and Fixtures	15,069.87	Dividends Unpaid	2,000.00
Other Real Estate Owned.....	1,424.34	Individual Deposits	114,737.61
Due from Banks.....	23,746.34	Savings Deposits	137,327.22
Checks and Cash Items.....	21,656.11	Certificates of Deposit.....	1,500.00
Cash on Hand.....	18,660.12	Certified Checks	122.10
		Cashier's Checks	679.34
Total Resources.....	\$318,299.40	Total Liabilities.....	\$318,299.40

No. 170.

BANK OF DELRAY—DELRAY.

Organized April 22, 1912.

J. L. Love, President.

A. G. Evans, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$371,423.86	Capital Stock	\$ 25,000.00
Overdrafts	16.37	Surplus Fund	20,000.00
U. S., State, County and Municipal Bonds	19,456.13	Individual Deposits	363,214.79
Banking House, Furniture and Fixtures	14,122.03	Savings Deposits	121,971.42
Other Real Estate Owned.....	1,878.12	Certificates of Deposit.....	17,700.00
Claims and Other Resources....	2,594.28	Certified Checks	669.00
Due from Banks.....	176,301.17	Cashier's Checks	7,074.92
Cash Items	1,531.21	Bills Payable	45,000.00
Cash on Hand.....	13,306.96		
Total Resources.....	\$600,630.13	Total Liabilities.....	\$600,630.13

No. 171.

BANK OF OVIEDO—OVIEDO.

Organized April 26, 1912.

B. G. Smith, President.

C. R. Clonts, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$136,598.89	Capital Stock\$ 30,000.00
U. S., State, County and Municipal Bonds 1,000.00	Surplus Fund 6,000.00
Banking House, Furniture and Fixtures 1,500.00	Undivided Profits 1,920.94
Claims and Other Resources.... 3,560.70	Dividends Unpaid 1,200.00
Due from Banks..... 29,178.55	Individual Deposits 113,583.38
Cash on Hand..... 2,727.45	Certificates of Deposit..... 20,040.94
	Cashier's Checks 1,820.33
Total Resources.....\$174,565.59	Total Liabilities.....\$174,565.59

No. 172.

LAWTEY STATE BANK—LAWTEY.

Organized April 14, 1924.

E. S. Mathews, President.

A. L. Taylor, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$ 33,938.65	Capital Stock\$ 15,000.00
U. S., State, County and Municipal Bonds 8,350.00	Surplus Fund 1,500.00
Banking House, Furniture and Fixtures 9,977.00	Undivided Profits 19.85
Other Real Estate Owned 1,714.00	Individual Deposits 21,820.27
Claims and Other Resources.... 73.46	Savings Deposits 7,329.15
Due from Banks..... 5,080.00	Certificates of Deposit..... 11,698.59
Cash on Hand..... 3,470.11	Cashier's Checks 235.36
	Bills Payable 5,000.00
Total Resources.....\$ 62,603.22	Total Liabilities.....\$62,603.22

No. 174.

BANK OF SOUTH JACKSONVILLE—SOUTH JACKSONVILLE.

Organized July 18, 1912.

H. B. Phillips, President.

G. D. Barnett, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$422,437.09	Capital Stock\$ 30,000.00
Overdrafts 3,432.90	Surplus Fund 6,250.00
U. S., State, County and Municipal Bonds 35,161.88	Undivided Profits 131.71
Other Bonds, Stocks and Securities 2,832.48	Individual Deposits 248,675.06
Banking House, Furniture and Fixtures 22,282.20	Savings Deposits 200,067.15
Other Real Estate Owned..... 7,840.48	Certificates of Deposit..... 28,443.12
Claims and Other Resources.... 11,079.33	Cashier's Checks 58,781.94
Due from Banks..... 58,597.29	Bills Payable 17,500.00
Checks and Cash Items..... 17,182.10	Rediscounts 1,020.00
Cash on Hand..... 10,023.23	
Total Resources.....\$590,868.98	Total Liabilities.....\$590,868.98

No. 178.

BANK OF UMATILLA—UMATILLA

Organized August 19, 1912.

Geo. B. Devault, President.

J. B. Neal, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$221,488.71	Capital Stock	\$ 15,000.00
Overdrafts	494.72	Surplus Fund	10,000.00
Banking House, Furniture and Fixtures	11,672.20	Undivided Profits	1,759.76
Claims and Other Resources.....	3,246.35	Dividends Unpaid	30.00
Due from Banks.....	94,649.63	Individual Deposits	210,823.15
Checks and Cash Items.....	40.00	Savings Deposits	91,855.46
Cash on Hand.....	17,355.45	Certificates of Deposit.....	14,825.00
		Cashier's Checks	4,653.69
Total Resources.....	\$348,947.06	Total Liabilities.....	\$348,947.06

No. 183.

THE CITIZENS BANK OF INVERNESS—INVERNESS.

Organized October 14, 1912.

C. E. Allen, President.

I. O. Fender, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$200,394.72	Capital Stock	\$ 25,000.00
Overdrafts	457.31	Surplus Fund	9,000.00
U. S. State, County and Municipal Bonds	21,050.00	Undivided Profits	47.28
Banking House, Furniture and Fixtures	8,291.00	Individual Deposits	137,724.09
Other Real Estate Owned.....	800.00	Savings Deposits	108,426.56
Due from Banks.....	48,301.19	Certificates of Deposit.....	6,000.00
Checks and Cash Items.....	679.23	Cashier's Checks	278.72
Cash on Hand.....	6,503.20		
Total Resources.....	\$286,476.65	Total Liabilities	\$286,476.65

No. 184.

STATE BANK OF AUBURNDALE—AUBURNDALE.

Organized October 14, 1912.

John L. Fouts, President.

Paul E. Braddock, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$363,877.46	Capital Stock	\$ 15,000.00
Banking House, Furniture and Fixtures	5,000.00	Surplus Fund	5,000.00
Other Real Estate Owned.....	6,700.00	Undivided Profits	276.48
Due from Banks.....	35,490.05	Dividends Unpaid	60.00
Checks and Cash Items.....	121.35	Individual Deposits	327,856.59
Cash on Hand.....	15,415.37	Savings Deposits	62,160.01
		Certificates of Deposit.....	11,384.97
		Certified Checks	32.05
		Cashier's Checks	4,834.15
Total Resources.....	\$426,604.23	Total Liabilities.....	\$426,604.23

No. 185.

PEOPLES BANK OF MARIANA—MARIANA.

Organized October 15, 1912.

N. A. Baltzell, President.

W. J. Daniel, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$126,700.83	Capital Stock	\$ 35,000.00
Overdrafts	575.61	Surplus Fund	4,000.00
U. S., State, County and Municipal Bonds	7,819.57	Individual Deposits	50,058.02
Banking House, Furniture and Fixtures	4,061.84	Savings Deposits	47,914.17
Other Real Estate Owned.....	10,426.06	Certificates of Deposit.....	26,724.26
Claims and Other Resources....	16,612.33	Cashier's Checks	779.97
Due from Banks.....	9,738.48	Due to Banks.....	2,736.45
Cash Items	1,900.44	Bills Payable	10,000.00
Cash on Hand.....	3,781.46	Rediscounts	4,403.75
Total Resources.....	\$181,616.62	Total Liabilities.....	\$181,616.62

No. 186.

PALMETTO STATE BANK—PALMETTO.

Organized October 15, 1912.

T. J. Hackney, President.

O. C. McLean, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$158,652.55	Capital Stock	\$ 18,000.00
Overdrafts	125.62	Surplus Fund	6,000.00
U. S., State, County and Municipal Bonds	30,312.50	Undivided Profits	1,744.64
Banking House, Furniture and Fixtures	13,350.00	Individual Deposits	170,879.77
Other Real Estate Owned.....	4,500.00	Savings Deposits	45,464.48
Due from Banks.....	12,917.04	Certificates of Deposit.....	3,499.15
Checks and Cash Items.....	3,408.09	Certified Checks	52.00
Cash on Hand.....	14,502.37	Cashier's Checks	1,118.70
Total Resources.....	\$246,768.17	All Other Liabilities.....	9.43
		Total Liabilities.....	\$246,768.17

No. 187.

BANK OF LAKE HELEN—LAKE HELEN.

Organized October 21, 1912.

W. J. Todd, President.

T. W. Byrd, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$167,088.65	Capital Stock	\$ 15,000.00
U. S., State, County and Municipal Bonds	7,500.00	Surplus Fund	10,000.00
Other Bonds, Stocks and Securities	1,000.00	Undivided Profits	6,821.15
Banking House, Furniture and Fixtures	4,300.00	Dividends Unpaid	750.00
Claims and Other Resources....	3,193.40	Individual Deposits	68,541.38
Due from Banks.....	67,325.38	Savings Deposits	150,771.88
Cash on Hand.....	8,282.71	Certificates of Deposit.....	6,200.00
		Certified Checks	2.25
		Cashier's Checks	603.48
Total Resources.....	\$258,690.14	Total Liabilities.....	\$258,690.14

No. 189.

CEDAR KEYS STATE BANK—CEDAR KEYS.

Organized December 7, 1912.

J. W. Turner, President.

C. C. Whidden, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 94,809.27	Capital Stock	\$ 15,000.00
Overdrafts	481.31	Undivided Profits	8,626.47
U. S., State, County and Municipal Bonds	10,860.77	Individual Deposits	81,152.48
Other Bonds, Stocks and Securities	3,785.23	Savings Deposits	42,230.01
Banking House, Furniture and Fixtures	11,111.00	Certificates of Deposit.....	1,545.15
Due from Banks.....	23,902.50	Certified Checks	158.96
Checks and Cash Items.....	106.29	Cashier's Checks	2,143.86
Cash on Hand.....	6,300.56		
Total Resources.....	\$150,856.93	Total Resources.....	\$150,856.93

No. 190.

BANK OF OAKLAND—OAKLAND.

Organized December 9, 1912.

J. H. Sadler, President.

J. E. Clonts, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$102,210.18	Capital Stock	\$ 15,000.00
Overdrafts	21.53	Surplus Fund	5,000.00
U. S., State, County and Municipal Bonds	12,400.00	Undivided Profits	3,827.80
Banking House, Furniture and Fixtures	3,725.00	Dividends Unpaid	1,200.00
Claims and Other Resources	3,245.00	Individual Deposits	91,891.77
Due from Banks.....	51,984.06	Savings Deposits	39,891.80
Checks and Cash Items.....	20.00	Certificates of Deposit.....	7,500.00
Cash on Hand.....	2,979.97	Certified Checks	36.50
		Cashier's Checks	1,122.15
		Bonds Borrowed	11,000.00
		All Other Liabilities.....	115.72
Total Resources.....	\$176,585.74	Total Liabilities	\$176,585.74

No. 191.

BANK OF GROVELAND—GROVELAND.

Organized December 11, 1912.

E. E. Edge, President.

W. J. Hartley, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$163,719.05	Capital Stock	\$ 15,000.00
U. S., State, County and Municipal Bonds	28,076.80	Surplus Fund	3,000.00
Banking House, Furniture and Fixtures	5,899.00	Individual Deposits	132,906.36
Other Real Estate Owned	3,070.24	Savings Deposits	95,559.28
Claims and Other Resources ..	13,957.32	Certificates of Deposits	14,975.37
Due from Banks	36,115.57	Certified Checks	15.92
Cash Items	7.50	Cashier's Checks	1,874.20
Cash on Hand	12,485.65		
Total Resources	\$263,331.13	Total Liabilities	\$263,331.13

No. 192.

CITIZENS BANK OF EUSTIS—EUSTIS.

Organized December 17, 1912.

E. V. Cartledge, President.

T. W. Price, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$296,588.68	Capital Stock	\$ 25,000.00
U. S., State, County and Municipal Bonds	7,241.22	Undivided Profits	1,493.40
Banking House, Furniture and Fixtures	15,596.77	Dividends Unpaid	3.50
Claims and Other Resources ..	3,451.90	Individual Deposits	244,574.27
Due from Banks	111,945.21	Savings Deposits	112,529.91
Checks and Cash Items	5.20	Certificates of Deposit	9,277.80
Cash on Hand	11,750.85	Certified Checks	43.00
		Cashier's Checks	3,657.95
		Bills Payable	50,000.00
Total Resources	\$446,579.53	Total Liabilities	\$446,579.53

No. 192-B.

BANK OF MOUNT DORA—MT. DORA.

Organized September 25, 1913.

E. V. Cartledge, President.

T. McDowell, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$287,118.25	Capital Stock	\$ 15,000.00
Overdrafts	1,146.21	Undivided Profits	963.97
U. S., State, County and Municipal Bonds	14,850.00	Individual Deposits	288,256.42
Banking House, Furniture and Fixtures	9,449.50	Savings Deposits	162,522.04
Other Real Estate Owned	14,510.47	Certificates of Deposit	3,991.00
Claims and Other Resources ..	120.00	Certified Checks	88.00
Due from Banks	133,359.04	Cashier's Checks	5,964.87
Checks and Cash Items	86.57		
Cash on Hand	16,146.26		
Total Resources	\$476,786.30	Total Liabilities	\$476,786.50

No. 192-B.

BANK OF TAVARES—TAVARES.

Organized September 25, 1913.

E. V. Cartledge, President.

W. J. Rodgers, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$223,157.97	Capital Stock	\$ 15,000.00
Overdrafts	1,372.28	Undivided Profits	8,592.26
U. S., State, County and Municipal Bonds	18,418.82	Individual Deposits	185,158.99
Banking House, Furniture and Fixtures	23,559.10	Savings Deposits	66,979.61
Claims and Other Resources ..	120.00	Certificates of Deposit	6,536.34
Due from Banks	40,828.81	Cashier's Checks	3,507.20
Cash on Hand	8,317.42	Bills Payable	30,000.00
Total Resources	\$315,774.40	Total Liabilities	\$315,774.40

No. 194.

CITIZENS BANK OF BUSHNELL—BUSHNELL.

Organized January 11, 1913.

R. S. Collins, President.

P. H. Beville, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$329,332.77	Capital Stock	\$ 25,000.00
Overdrafts	751.10	Surplus Fund	5,000.00
U. S., State, County and Municipal Bonds	9,600.00	Undivided Profits	7,645.50
Banking House, Furniture and Fixtures	15,368.65	Individual Deposits	315,901.14
Other Real Estate Owned	4,207.48	Savings Deposits	49,776.61
Claims and Other Resources ...	2,057.08	Cashier's Checks	3,300.98
Due from Banks	74,974.43	Bills Payable	35,000.00
Cash on Hand	5,332.72		
Total Resources	\$441,624.23	Total Liabilities	\$441,624.23

No. 195.

FIST STATE BANK OF CLERMONT—CLERMONT.

Organized January 15, 1913.

C. O. Roe, President.

C. W. Roe, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$176,802.58	Capital Stock	\$ 15,000.00
Banking House, Furniture and Fixtures	5,500.20	Surplus Fund	5,000.00
Claims and Other Resources	2,822.70	Undivided Profits	196.23
Due from Banks	97,800.76	Dividends Unpaid	2,840.00
Checks and Cash Items	1,556.65	Individual Deposits	172,465.65
Cash on Hand	8,212.06	Savings Deposits	60,487.43
		Certificates of Deposit	31,203.32
		Cashier's Checks	5,502.32
Total Resources	\$292,694.95	Total Liabilities	\$292,694.95

No. 196.

STATE BANK OF HAINES CITY—HAINES CITY.

Organized January 21, 1913.

J. T. Miller, President.

Lisle W. Smith, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts	\$300,867.72	Capital Stock	\$ 25,000.00
U. S., State, County and Municipal Bonds	29,979.70	Surplus Fund	10,000.00
Banking House, Furniture and Fixtures	13,000.00	Undivided Profits	4,941.17
Due from Banks	562,938.00	Dividends Unpaid	400.00
		Individual Deposits	788,332.42
		Savings Deposits	84,100.32
		Certificates of Deposit	10,703.43
		Certified Checks	222.71
Cash on Hand	19,019.42	Cashier's Checks	2,104.79
Total Resources	\$925,804.84	Total Liabilities	\$925,804.84

No. 197.

CITIZENS BANK OF TALLAHASSEE—TALLAHASSEE.

Organized February 4, 1913.

J. F. Dorman, President.

Carl Mitchell, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$245,033.33	Capital Stock	\$ 50,000.00
Overdrafts	1,681.87	Surplus Fund	5,000.00
U. S., State, County and Municipal Bonds	11,000.00	Undivided Profits	3,407.39
Banking House, Furniture and Fixtures	26,411.84	Dividends Unpaid	836.00
Due from Banks.....	40,222.80	Individual Deposits	211,574.78
Checks and Cash Items.....	6,885.89	Savings Deposits	60,774.34
Cash on Hand	28,568.33	Certified Checks	3,025.83
		Cashier's Checks	185.72
		Bills Payable	25,000.00
Total Resources.....	\$359,804.06	Total Liabilities.....	\$359,804.06

No. 198.

EXCHANGE BANK—TALLAHASSEE.

Organized March 3, 1913.

C. L. Mizell, President.

John Choate, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$267,313.21	Capital Stock	\$ 50,000.00
Overdrafts	199.81	Surplus Fund	25,000.00
U. S., State, County and Municipal Bonds	70,600.00	Undivided Profits	90.00
Other Bonds, Stocks and Securities	3,750.00	Dividends Unpaid	737.50
Claims and Other Resources....	26,025.00	Individual Deposits	220,952.70
Due from Banks.....	63,950.18	Savings Deposits	161,133.42
Checks and Cash Items.....	8,317.05	Certificates of Deposit.....	1,325.00
Cash on Hand.....	23,029.90	Certified Checks	3,946.53
Total Resources.....	\$463,185.15	Total Resources.....	\$463,185.15

No. 200.

THE CAWTHON STATE BANK—DE FUNIAK SPRINGS.

Organized April 22, 1913.

W. L. Cawthon, President.

Albert L. Hill, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$250,730.27	Capital Stock	\$ 25,000.00
U. S., State, County and Municipal Bonds	50,670.36	Surplus Fund	12,500.00
Other Bonds, Stocks and Securities	31,850.97	Undivided Profits	8,707.96
Due from Banks.....	98,917.70	Individual Deposits	215,759.61
Checks and Cash Items.....	215.66	Savings Deposits	198,632.17
Cash on Hand.....	29,907.39	Cashier's Checks	1,692.61
Total Resources.....	\$462,292.35	Total Liabilities.....	\$462,292.35

No. 201.

LATIN-AMERICAN BANK—YBOR CITY.

Organized July 2, 1913.

N. A. Perry, President.

R. B. Diaz, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$410,160.42	Capital Stock	\$ 50,000.00
Overdrafts	59.49	Surplus Fund	15,000.00
U. S. State, County and Municipal Bonds	61,500.00	Undivided Profits	2,195.29
Banking House, Furniture and Fixtures	5,000.00	Dividends Unpaid	2,630.00
Due from Banks.....	161,527.65	Individual Deposits	401,252.34
Checks and Cash Items.....	7,693.30	Savings Deposits	164,219.57
Cash on Hand.....	15,293.51	Certificates of Deposit.....	25,000.00
		Certified Checks	937.17
Total Resources.....	\$661,234.37	Total Liabilities	\$661,234.37

No. 204.

SECURITY STATE BANK—FT. OGDEN.

Organized July 29, 1913.

W. A. Johnson, President.

J. O. Corr, Jr., Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 63,909.32	Capital Stock	\$ 15,000.00
Overdrafts	49.95	Surplus Fund	10,000.00
Other Bonds, Stocks and Securities	1,881.57	Undivided Profits	2,170.88
Banking House, Furniture and Fixtures	6,319.99	Individual Deposits	80,090.99
Other Real Estate Owned.....	5,043.77	Certificates of Deposit.....	32,213.93
Due from Banks.....	58,279.58	Cashier's Checks	2,067.55
Checks and Cash Items.....	1,234.93		
Cash on Hand.....	4,824.24		
Total Resources.....	\$141,543.35	Total Liabilities.....	\$141,543.35

No. 206.

BANK OF ARCHER—ARCHER.

Organized August 21, 1913.

Paul C. Smith, President.

R. T. Perkins, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 34,615.82	Capital Stock	\$ 15,000.00
Overdrafts	228.08	Surplus Fund	300.00
U. S. State, County and Municipal Bonds	5,350.00	Undivided Profits	505.39
Banking House, Furniture and Fixtures	2,456.99	Individual Deposits	38,607.25
Other Real Estate Owned.....	1,745.38	Certificates of Deposit.....	1,140.00
Due from Banks.....	14,756.52	Cashier's Checks	508.58
Cash on Hand.....	2,908.43	Bills Payable	6,000.00
Total Resources.....	\$ 62,061.22	Total Liabilities.....	\$ 62,061.22

No. 207.

BANK OF WILDWOOD—WILDWOOD.

Organized September 4, 1913.

J. Rutland, President.

Johnson Powell, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 50,998.02	Capital Stock	\$ 15,000.00
U. S., State, County and Municipal Bonds	5,700.00	Surplus Fund	4,500.00
Other Bonds, Stocks and Securities	5,650.00	Undivided Profits	3,062.64
Banking House, Furniture and Fixtures	4,992.38	Dividends Unpaid	600.00
Due from Banks.....	48,197.88	Individual Deposits	61,892.10
Checks and Cash Items.....	150.00	Savings Deposits	29,165.69
Cash on Hand.....	8,168.28	Certificates of Deposit.....	7,000.00
Total Resources.....	\$123,856.56	Cashier's Checks	2,636.13
		Total Liabilities.....	\$123,856.56

No. 209.

BANK OF WALDO—WALDO.

Organized September 15, 1913.

E. W. Millican, President.

J. C. Weimer, Jr., Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 78,869.99	Capital Stock	\$ 15,000.00
U. S., State, County and Municipal Bonds	10,600.00	Surplus Fund	6,500.00
Banking House, Furniture and Fixtures	12,532.00	Undivided Profits	3,900.39
Other Real Estate Owned.....	300.00	Individual Deposits	117,052.45
Due from Banks.....	41,407.43	Certificates of Deposit.....	7,670.02
Cash on Hand.....	12,370.54	Cashier's Checks	957.10
Total Resources.....	\$156,079.96	Bills Payable	5,000.00
		Total Liabilities.....	\$156,079.96

No. 210.

SEMINOLE COUNTY BANK—SANFORD.

Organized October 15, 1913.

Forrest Lake, President.

A. R. Key, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$1,193,445.10	Capital Stock	\$ 100,000.00
Overdrafts	4.77	Surplus Fund	25,000.00
U. S., State, County and Municipal Bonds	93,630.00	Undivided Profits	10,403.47
Banking House, Furniture and Fixtures	55,739.91	Dividends Unpaid	5,076.50
Other Real Estate Owned.....	8,726.65	Individual Deposits	776,315.13
Claims and Other Resources..	77.48	Savings Deposits	340,196.89
Due from Banks.....	206,620.90	Certificates of Deposit	124,051.88
Checks and Cash Items	27,029.80	Certified Checks	1,943.66
Cash on Hand	43,177.30	Cashier's Checks	10,464.38
Total Resources	\$1,628,451.91	Bills Payable	235,000.00
		Total Liabilities	\$1,628,451.91

No. 211.

BANK OF LAKE WORTH—LAKE WORTH.

Organized November 16, 1913.

Geo. B. Ogle, President.

Earl J. Reed, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 733,305.57	Capital Stock	\$ 25,000.00
Overdrafts	1,484.46	Surplus Fund	12,500.00
U. S., State, County and Municipal Bonds	129,447.60	Undivided Profits	2,376.12
Other Bonds, Stocks and Securities	2,715.37	Dividends Unpaid	8,750.00
Banking House, Furniture and Fixtures	12,472.59	Individual Deposits	754,730.84
Due from Banks.....	148,095.31	Savings Deposits	147,449.18
Cash Items	12,894.88	Certificates of Deposit.....	37,115.00
Cash on Hand.....	11,847.84	Certified Checks	2,452.48
		Cashier's Checks	37,890.00
		Due to Banks.....	23,500.00
Total Resources.....	\$1,051,763.62	Total Liabilities.....	\$1,051,763.62

No. 212.

BANK OF DUNEDIN—DUNEDIN.

Organized October 17, 1913.

H. W. Bivins, President.

A. H. Grant, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$218,710.27	Capital Stock	\$ 20,000.00
U. S., State, County and Municipal Bonds	40,350.00	Surplus Fund	8,000.00
Other Bonds, Stocks and Securities	100.00	Undivided Profits	2,368.60
Banking House, Furniture and Fixtures	11,000.00	Dividends Unpaid	1,000.00
Due from Banks.....	170,730.13	Individual Deposits	338,480.02
Checks and Cash Items.....	4,482.96	Savings Deposits	39,069.65
Cash on Hand.....	15,774.60	Certificates of Deposit.....	12,245.30
		Certified Checks	57.81
		Cashier's Checks	4,926.58
		Bonds Borrowed	35,000.00
Total Resources.....	\$461,147.96	Total Liabilities.....	\$461,147.96

No. 213.

LAKE BUTLER BANK—LAKE BUTLER.

Organized December 1, 1913.

Seeber King, President.

J. E. Donald, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$140,595.17	Capital Stock	\$ 15,000.00
U. S., State, County and Municipal Bonds	12,100.00	Surplus Fund	3,000.00
Banking House, Furniture and Fixtures	4,853.47	Undivided Profits	460.47
Other Real Estate Owned.....	3,850.60	Individual Deposits	53,496.55
Claims and Other Resources.....	70.00	Savings Deposits	122,483.75
Due from Banks.....	35,540.05	Certificates of Deposit.....	5,444.31
Checks and Cash Items.....	1,848.35	Cashier's Checks	308.57
Cash on Hand.....	7,336.01	Due to Banks.....	3,000.00
		Bonds Borrowed	3,000.00
Total Resources.....	\$206,193.65	Total Liabilities.....	\$206,193.65

No. 214.

PHIFER STATE BANK—GAINESVILLE.

Organized December 18, 1913.

W. B. Phifer, President.

H. L. Phifer, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$680,875.34	Capital Stock	\$ 50,000.00
Overdrafts	257.26	Surplus Fund	15,000.00
U. S., State, County and Municipal Bonds	82,550.00	Undivided Profits	15,493.53
Other Bonds, Stocks and Securities	8,496.20	Dividends Unpaid	3,632.00
Banking House, Furniture and Fixtures	15,000.00	Individual Deposits	474,256.08
Other Real Estate Owned.....	2,205.00	Savings Deposits	257,751.49
Due from Banks.....	84,981.16	Certificates of Deposit.....	33,326.81
Checks and Cash Items.....	25,705.38	Cashier's Checks	4,931.15
Cash on Hand.....	34,320.72	Notes Rediscounted	60,000.00
Total Resources.....	\$914,391.06	Total Liabilities.....	\$914,391.06

No. 215.

BANK OF GREENSBORO—GREENSBORO.

Organized January 8, 1914.

S. W. Anderson, President.

R. L. Green, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 58,131.80	Capital Stock	\$ 15,000.00
Overdrafts	123.20	Surplus Fund	1,000.00
U. S., State, County and Municipal Bonds	9,500.00	Undivided Profits	1,760.20
Banking House, Furniture and Fixtures	4,794.54	Dividends Unpaid	74.00
Due from Banks.....	16,106.06	Individual Deposits	45,153.93
Cash on Hand.....	7,673.51	Savings Deposits	1,857.09
Total Resources.....	\$ 96,329.11	Certificates of Deposit.....	30,543.29
		Cashier's Checks	940.60
		Total Liabilities.....	\$ 96,329.11

No. 218.

CITIZENS BANK OF WILLISTON—WILLISTON.

Organized January 2, 1924.

N. A. Perry, President.

J. M. Lazenby, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 92,105.95	Capital Stock	\$ 18,000.00
Overdrafts	230.15	Surplus Fund	3,100.00
U. S., State, County and Municipal Bonds	12,000.00	Undivided Profits	588.62
Banking House, Furniture and Fixtures	7,857.09	Individual Deposits	75,335.01
Other Real Estate Owned.....	1,250.00	Savings Deposits	38,763.60
Due from Banks.....	20,848.33	Certificates of Deposit.....	21.75
Checks and Cash Items.....	312.17	Certified Checks	2,697.59
Cash on Hand.....	22,852.88	Bills Payable	19,000.00
Total Resources.....	\$157,456.57	Total Liabilities	\$157,456.57

No. 219.

WATERTOWN BANK—WATERTOWN.

Organized July 2, 1914.

L. B. Lee, President.

L. B. Lee, (Acting) Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 48,454.81	Capital Stock	\$ 15,000.00
U. S., State, County and Municipal Bonds	5,475.00	Surplus Fund	3,000.00
Banking House, Furniture and Fixtures	1,539.55	Undivided Profits	3,865.56
Due from Banks.....	9,149.80	Dividends Unpaid	12.00
Cash on Hand.....	2,189.67	Individual Deposits	23,014.79
		Savings Deposits	21,580.28
		Cashier's Checks	336.20
Total Resources.....	\$ 66,808.83	Total Liabilities.....	\$ 66,808.83

No. 220.

FIRST STATE BANK OF WINTER HAVEN—WINTER HAVEN

Organized July 17, 1914.

John L. Founts, President.

S. E. Page, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 996,552.79	Capital Stock	\$ 75,000.00
U. S., State, County and Municipal Bonds	38,300.00	Surplus Fund	60,000.00
Other Bonds, Stocks and Securities	2,000.00	Undivided Profits	2,191.29
Banking House, Furniture and Fixtures	56,500.00	Dividends Unpaid	270.00
Other Real Estate Owned.....	56,833.78	Individual Deposits	563,932.18
Due from Banks.....	141,606.41	Savings Deposits	339,299.32
Checks and Cash Items.....	9,030.87	Certificates of Deposit.....	115,629.55
Cash on Hand.....	26,179.00	Cashier's Checks	10,055.51
		Due to Banks.....	70,000.00
		Bills Payable	75,000.00
		Notes Rediscounted	15,625.00
Total Resources.....	\$1,327,002.85	Total Liabilities.....	\$1,327,002.85

No. 221.

FARMERS BANK OF VERO—VERO.

Organized August 24, 1914.

Louis Harris, President.

J. S. McClintock, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$356,080.92	Capital Stock	\$ 75,000.00
Overdrafts	2,266.13	Surplus Fund	26,000.00
U. S., State, County and Municipal Bonds	96,350.00	Undivided Profits	1,016.73
Banking House, Furniture and Fixtures	41,707.51	Dividends Unpaid	3,700.00
Other Real Estate Owned.....	4,838.28	Individual Deposits	437,425.89
Due from Banks.....	157,939.27	Savings Deposits	114,325.85
Checks and Cash Items.....	8,327.55	Certificates of Deposit.....	12,195.00
Cash on Hand.....	32,555.66	Certified Checks	100.00
		Cashier's Checks	28,702.35
		Reserve for Taxes, etc.....	1,600.00
Total Resources.....	\$700,065.32	Total Liabilities.....	\$700,065.32

No. 224.

COMMERCIAL BANK OF JASPER—JASPER.

Organized December 11, 1914.

J. H. Corbett, President.

John S. Thompson, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$116,378.96	Capital Stock	\$ 15,000.00
U. S., State, County and Municipal Bonds	28,500.00	Surplus Fund	300.00
Banking House, Furniture and Fixtures	12,860.00	Undivided Profits	748.52
Other Real Estate Owned.....	1,015.95	Individual Deposits	49,096.56
Claims and Other Resources....	18,913.92	Savings Deposits	56,629.19
Due from Banks.....	6,511.78	Certificates of Deposit.....	49,149.80
Cash on Hand.....	3,708.79	Cashier's Checks	1,965.33
		All Other Liabilities.....	15,000.00
Total Resources.....	\$187,889.40	Total Liabilities.....	\$187,889.40

No. 225.

ELLENTON STATE BANK—ELLENTON.

Organized December 30, 1914.

S. L. Tyler, President.

I. L. White, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 53,254.99	Capital Stock	\$ 15,000.00
U. S., State, County and Municipal Bonds	24,850.00	Surplus Fund	2,000.00
Banking House, Furniture and Fixtures	8,197.44	Individual Deposits	61,322.45
Claims and Other Resources....	731.53	Savings Deposits	8,559.57
Due from Banks.....	9,021.92	Certificates of Deposit.....	360.00
Checks and Cash Items.....	929.72	Cashier's Checks	1,632.04
Cash on Hand.....	3,888.46	Due to Banks.....	6,000.00
		Notes Rediscouted	4,000.00
Total Resources.....	\$100,874.06	All Other Liabilities.....	2,000.00
		Total Liabilities.....	\$100,874.06

No. 227.

AMERICAN STATE BANK—ZEPHYRHILLS.

Organized March 18, 1915.

J. M. Harvey, President.

L. D. Stapleton, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$198,116.81	Capital Stock	\$ 15,000.00
Overdrafts	106.05	Surplus Fund	15,000.00
U. S., State, County and Municipal Bonds	500.00	Undivided Profits	2,210.66
Banking House, Furniture and Fixtures	9,957.00	Individual Deposits	153,818.12
Other Real Estate Owned.....	2,000.00	Certificates of Deposit.....	52,449.86
Due from Banks.....	39,726.83	Certified Checks	1,239.68
Cash on Hand.....	14,299.44	Cashier's Checks	3,987.81
		Bills Payable	21,000.00
Total Resources.....	\$264,706.13	Total Liabilities.....	\$264,706.13

No. 228.

BANK OF MONTICELLO—MONTICELLO.

Organized April 14, 1914.

H. K. Miller, President.

C. E. Dean, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$126,141.88	Capital Stock	\$ 25,000.00
Banking House, Furniture and Fixtures	9,159.40	Surplus Fund	5,000.00
Claims and Other Resources....	110.43	Undivided Profits	5,554.59
Due from Banks.....	143,608.02	Individual Deposits	145,116.82
Checks and Cash Items.....	2,403.70	Savings Deposits	105,542.28
Cash on Hand.....	16,486.69	Certificates of Deposit.....	8,788.31
		Cashier's Checks	2,908.12
Total Resources.....	\$297,910.12	Total Liabilities.....	\$297,910.12

No. 229.

BANK OF OKEECHOBEE—OKEECHOBEE.

Organized May 10, 1915.

L. M. Raulerson, President.

W. R. Gary, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$355,433.67	Capital Stock	\$ 25,000.00
Overdrafts	1,812.37	Surplus Fund	5,000.00
U. S., State, County and Municipal Bonds	5,450.00	Undivided Profits	11,300.38
Banking House, Furniture and Fixtures	46,419.67	Individual Deposits	452,726.53
Other Real Estate Owned.....	2,000.00	Savings Deposits	54,423.40
Claims and Other Resources....	7,239.48	Certificates of Deposit.....	47,700.54
Due from Banks.....	157,916.55	Cashier's Checks	13,817.04
Checks and Cash Items.....	1,093.54	Bonds Borrowed	5,000.00
Cash on Hand.....	37,602.61		
Total Resources.....	\$614,967.89	Total Liabilities.....	\$614,967.89

No. 230.

BANK OF BOYNTON—BOYNTON.

Organized May 14, 1915.

Chas. W. Pierce, President.

B. S. Hudson, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$133,729.82	Capital Stock	\$ 15,000.00
U. S., State, County and Municipal Bonds	27,000.00	Surplus Fund	12,000.00
Other Bonds, Stocks and Securities	98,825.73	Undivided Profits	510.04
Banking House, Furniture and Fixtures	36,425.19	Dividends Unpaid	600.00
Other Real Estate Owned.....	3,798.27	Individual Deposits	321,524.01
Due from Banks.....	113,129.96	Savings Deposits	25,077.30
Cash on Hand.....	7,862.44	Certificates of Deposit.....	32,806.00
		Certified Checks	5,525.00
Total Resources.....	\$420,771.41	Cashier's Checks	7,682.81
		All Other Liabilities.....	46.25
		Total Liabilities.....	\$420,771.41

No. 232.

MELBOURNE STATE BANK—MELBOURNE.

Organized October 23, 1915.

H. L. Ewing, President.

Chas. D. Shaffer, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$365,950.40	Capital Stock	\$ 20,000.00
Overdrafts	3.13	Surplus Fund	4,000.00
U. S., State, County and Municipal Bonds	43,475.11	Undivided Profits	6,339.19
Banking House, Furniture and Fixtures	14,732.00	Dividends Unpaid	1,648.00
Other Real Estate Owned.....	12,500.00	Individual Deposits	611,774.59
Due from Banks.....	313,409.39	Savings Deposits	66,082.59
Checks and Cash Items.....	8,628.57	Certificates of Deposit.....	47,043.00
Cash on Hand.....	36,533.52	Certified Checks	1,000.00
		Cashier's Checks	37,344.75
Total Resources.....	\$795,232.12	Total Liabilities.....	\$795,232.12

No. 234.

LAKE WALES STATE BANK—LAKE WALES.

Organized October 28, 1915.

E. C. Stuart, President.

B. H. Alexander, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$507,553.08	Capital Stock	\$ 75,000.00
Overdrafts	109.36	Surplus Fund	15,000.00
Banking House, Furniture and Fixtures	5,500.00	Undivided Profits	25,221.49
Claims and Other Resources....	4,715.00	Individual Deposits	521,223.51
Due from Banks.....	245,522.62	Savings Deposits	58,777.48
Checks and Cash Items.....	2,193.76	Certificates of Deposit.....	91,136.79
Cash on Hand.....	27,312.27	Cashier's Checks	6,546.82
Total Resources.....	\$792,906.09	Total Liabilities.....	\$792,906.09

No. 235.

FROSTPROOF STATE BANK—FROSTPROOF.

Organized October 29, 1915.

E. L. Wirt, President.

E. A. Dunham, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$148,695.05	Capital Stock	\$ 25,000.00
Banking House, Furniture and Fixtures	5,600.00	Surplus Fund	6,500.00
Due from Banks.....	21,063.13	Undivided Profits	2,918.19
Checks and Cash Items.....	1,866.58	Individual Deposits	104,668.26
Cash on Hand.....	3,535.19	Savings Deposits	21,796.50
		Certificates of Deposit.....	314.54
		Cashier's Checks	414.46
		Notes Rediscounted	19,150.00
Total Resources.....	\$180,759.95	Total Liabilities.....	\$180,759.95

No. 236.

STATE BANK OF DUNDEE—DUNDEE.

Organized November 5, 1915.

R. E. Waterman, President.

R. E. Waterman, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 41,754.00	Capital Stock	\$ 15,000.00
Overdrafts	624.69	Individual Deposits	28,821.47
Banking House, Furniture and Fixtures	13,353.70	Certificates of Deposit.....	4,860.65
Other Real Estate Owned.....	1,920.10	Cashier's Checks	76.01
Claims and Other Resources....	3,879.69	Due to Banks.....	1,342.25
Due from Banks.....	635.98	Bills Payable	2,919.00
Checks and Cash Items.....	41.00	Notes Rediscounted	10,727.00
Cash on Hand.....	1,537.22		
Total Resources.....	\$ 63,746.38	Total Liabilities.....	\$ 63,746.38

No. 237.

STATE BANK OF BOCA GRANDE—BOCA GRANDE.

Organized November 8, 1915.

C. E. Lanier, President.

H. C. Gearing, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 79,390.87	Capital Stock	\$ 15,000.00
Overdrafts	174.08	Surplus Fund	3,500.00
U. S., State, County and Municipal Bonds	20,500.00	Undivided Profits	2,769.18
Banking House, Furniture and Fixtures	6,332.12	Individual Deposits	63,124.18
Due from Banks.....	6,973.57	Savings Deposits	8,389.49
Cash on Hand.....	3,719.44	Certificates of Deposit	8,583.20
		Cashier's Checks	727.03
		Due to Banks.....	9,997.00
		Bills Payable	5,000.00
Total Resources.....	\$117,090.08	Total Liabilities.....	\$117,090.08

No. 238.

STATE BANK OF EAU GALLIE—EAU GALLIE.

Organized January 16, 1916.

W. J. Creel, President.

G. E. Spires, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$220,829.28	Capital Stock	\$ 15,000.00
U. S., State, County and Municipal Bonds	34,475.93	Surplus Fund	3,500.00
Banking House, Furniture and Fixtures	33,070.99	Undivided Profits	4.84
Other Real Estate Owned.....	8,365.00	Dividends Unpaid	900.00
Claims and Other Resources....	120.00	Individual Deposits	247,715.97
Due from Banks.....	119,117.82	Savings Deposits	89,407.45
Cash on Hand.....	6,449.78	Certificates of Deposit.....	43,728.13
		Certified Checks	40.00
		Cashier's Checks	7,132.41
		Due to Banks.....	15,000.00
Total Resources.....	\$422,428.80	Total Liabilities.....	\$422,428.80

No. 239.

BANK OF LA BELLE—LA BELLE.

Organized January 17, 1916.

Carl Beckemeyer, President.

J. R. Doty, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 78,367.95	Capital Stock	\$ 25,000.00
Overdrafts	89.21	Surplus Fund	6,500.00
U. S., State, County and Municipal Bonds	9,500.00	Undivided Profits	1,345.90
Banking House, Furniture and Fixtures	14,156.20	Individual Deposits	99,328.64
Other Real Estate Owned.....	2,500.00	Certificates of Deposit.....	15,236.15
Claims and Other Resources....	577.97	Cashier's Checks	1,682.20
Due from Banks.....	47,262.13	Bonds Borrowed	7,500.00
Checks and Cash Items.....	16.46	All Other Liabilities.....	89.21
Cash on Hand.....	4,212.18		
Total Resources.....	\$156,682.10	Total Liabilities.....	\$156,682.10

No. 240.

HAMPTON STATE BANK—HAMPTON.

Organized January 22, 1916.

A. A. Durden, President.

A. A. Futch, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 36,077.06	Capital Stock	\$ 15,000.00
Overdrafts	47.92	Surplus Fund	1,300.00
U. S., State County and Municipal Bonds	2,000.00	Undivided Profits	1,416.67
Banking House, Furniture and Fixtures	4,623.85	Individual Deposits	24,300.60
Other Real Estate Owned.....	909.82	Certificates of Deposit.....	11,866.73
Due from Banks.....	7,250.71	Cashier's Checks	70.00
Checks and Cash Items.....	347.47		
Cash on Hand.....	2,697.17		
Total Resources.....	\$ 53,954.00	Total Liabilities.....	\$ 53,954.00

No. 241.

PLANTERS BANK—COTTONDALE.

Organized April 1, 1916.

J. W. Hinson, President.

H. E. Williams, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 45,450.46	Capital Stock	\$ 15,000.00
Overdrafts	99.77	Surplus Fund	2,000.00
U. S., State, County and Municipal Bonds	3,350.00	Undivided Profits	183.33
Banking House, Furniture and Fixtures	2,550.00	Individual Deposits	33,773.65
Claims and Other Resources....	7,673.65	Certificates of Deposit.....	6,341.75
Due from Banks.....	8,616.64	Cashier's Checks	3,468.79
Cash on Hand.....	3,027.00	Bills Payable	10,000.00
Total Resources.....	\$ 70,767.52	Total Liabilities.....	\$ 70,767.52

No. 243.

BANK OF DADE CITY—DADE CITY.

Organized June 28, 1916.

M. Williams, President.

J. H. Rabb, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$188,473.37	Capital Stock\$ 25,000.00
Overdrafts 22.14	Undivided Profits 1,230.07
U. S., State, County and Municipal Bonds 10,340.62	Individual Deposits 110,519.60
Banking House, Furniture and Fixtures 14,432.62	Savings Deposits 64,552.07
Other Real Estate Owned..... 9,000.00	Certificates of Deposit..... 28,360.25
Claims and Other Resources.... 4,200.06	Certified Checks 78.01
Due from Banks..... 33,610.88	Cashier's Checks 5,025.72
Checks and Cash Items..... 2,588.74	Bills Payable 35,000.00
Cash on Hand..... 7,097.29	
Total Resources.....\$269,765.72	Total Liabilities.....\$269,765.72

No. 244.

CITRUS COUNTY BANK—INVERNESS.

Organized June 30, 1916.

J. M. Harvey, President.

G. L. Jacobs, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$167,627.60	Capital Stock\$ 15,000.00
Overdrafts 1,345.34	Surplus Fund 3,000.00
U. S., State, County and Municipal Bonds 1,450.00	Undivided Profits 5,558.26
Banking House, Furniture and Fixtures 8,441.25	Individual Deposits 135,852.94
Other Real Estate Owned..... 1,308.45	Savings Deposits 41,965.17
Claims and Other Resources.... 502.35	Certificates of Deposit..... 6,040.00
Due from Banks..... 19,973.12	Cashier's Checks 2,055.40
Checks and Cash Items..... 1,794.84	
Cash on Hand..... 7,028.82	
Total Resources.....\$209,471.77	Total Liabilities.....\$209,471.77

No. 245.

LEWIS STATE BANK—TALLAHASSEE.

Organized August 3, 1916.

Geo. Lewis, President.

G. E. Lewis, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$1,162,151.97	Capital Stock\$ 100,000.00
Overdrafts 320.48	Surplus Fund 20,000.00
U. S., State, County and Municipal Bonds 385,537.00	Undivided Profits 558.56
Banking House, Furniture and Fixtures 34,833.41	Individual Deposits 776,482.09
Claims and Other Resources.. 72,544.98	Savings Deposits 1,099,325.85
Due from Banks..... 301,986.40	Certificates of Deposit..... 26,148.38
Checks and Cash Items..... 14,395.33	Certified Checks 7.90
Cash on Hand..... 79,935.35	Cashier's Checks 14,480.42
Total Resources.....\$2,051,704.92	All Other Liabilities..... 14,701.72
	Total Liabilities.....\$2,051,704.92

No. 246.

BANK OF BAKER—BAKER.

Organized September 25, 1916.

J. W. Baggett, Jr., President.

S. J. Baggett, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 17,260.69	Capital Stock	\$ 15,000.00
Banking House, Furniture and Fixtures	3,600.00	Undivided Profits	213.11
Other Real Estate Owned.....	4,750.00	Individual Deposits	7,903.82
Claims and Other Resources....	1,417.65	Savings Deposits	3,110.27
Due from Banks.....	1,431.90	Certificates of Deposit.....	1,010.73
		Cashier's Checks	210.59
		Bills Payable	896.44
		All Other Liabilities.....	115.26
Total Resources.....	\$ 28,460.24	Total Liabilities.....	\$ 28,460.24

No. 250.

COMMERCIAL BANK OF LIVE OAK—LIVE OAK.

Organized March 15, 1915.

J. R. Perry, President.

W. T. Adams, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$236,614.16	Capital Stock	\$ 50,000.00
Overdrafts	84.75	Surplus Fund	3,500.00
U. S., State, County and Muni- cipal Bonds	22,000.00	Undivided Profits	279.43
Banking House, Furniture and Fixtures	19,006.70	Individual Deposits	160,415.54
Other Real Estate Owned.....	25,590.35	Savings Deposits	100,616.40
Due from Banks.....	23,533.01	Certificates of Deposit.....	7,605.00
Checks and Cash Items.....	2,745.95	Certified Checks	5.76
Cash on Hand.....	11,736.23	Cashier's Checks	1,889.02
Total Resources.....	\$341,311.15	Bills Payable	17,000.00
		Total Liabilities.....	\$341,311.15

No. 252.

PUNTA GORDA STATE BANK—PUNTA GORDA.

Organized April 28, 1917.

W. L. Koon, President.

W. R. DeLoach, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$185,730.02	Capital Stock	\$ 25,000.00
Banking House, Furniture and Fixtures	31,776.75	Surplus Fund	3,333.39
Claims and Other Resources....	30,000.00	Undivided Profits	4,077.62
Due from Banks.....	90,637.54	Individual Deposits	230,395.69
Checks and Cash Items.....	5,123.69	Savings Deposits	73,101.30
Cash on Hand.....	11,608.51	Certificates of Deposit.....	15,041.04
		Certified Checks	497.71
		Cashier's Checks	1,929.76
		Bonds Borrowed	1,500.00
Total Resources.....	\$354,876.51	Total Liabilities.....	\$354,876.51

No. 255.

UNION STATE BANK—WINTER PARK.

Organized November 19, 1917.

F. W. Shepherd, President.

W. B. Joiner, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$304,862.99	Capital Stock\$ 50,000.00
Overdrafts 31.14	Surplus Fund 6,000.00
U. S., State, County and Municipal Bonds 10,100.00	Undivided Profits 4,170.93
Banking House, Furniture and Fixtures 20,584.00	Dividends Unpaid 720.00
Claims and Other Resources.... 1,500.00	Individual Deposits 223,167.18
Due from Banks..... 53,487.60	Savings Deposits 110,723.20
Checks and Cash Items..... 18,307.78	Certificates of Deposit..... 12,938.95
Cash on Hand..... 16,760.86	Cashier's Checks 2,914.11
	Bills Payable 15,000.00
Total Resources .....\$425,634.37	Total Liabilities.....\$425,634.37

No. 257.

BANK OF ST. CLOUD—ST. CLOUD.

Organized February 18, 1918.

J. K. Conn, President.

O. R. Bleech, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$240,085.08	Capital Stock\$ 15,000.00
U. S., State, County and Municipal Bonds 19,570.45	Surplus Fund 5,000.00
Banking House, Furniture and Fixtures 9,445.00	Undivided Profits 722.57
Due from Banks..... 67,251.58	Dividends Unpaid 1,500.00
Checks and Cash Items..... 703.08	Individual Deposits 165,604.77
Cash on Hand..... 20,239.51	Savings Deposits 94,494.16
	Certificates of Deposit..... 67,016.07
	Certified Checks 2,812.96
	Cashier's Checks 5,144.17
Total Resources.....\$357,294.70	Total Liabilities.....\$357,294.70

No. 258.

BANK OF CRESTVIEW—CRESTVIEW.

Organized December 14, 1918.

J. E. Dorroh, President.

Paul Brett, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$ 56,307.21	Capital Stock\$ 15,000.00
U. S., State, County and Municipal Bonds 44,510.00	Surplus Fund 8,000.00
Banking House, Furniture and Fixtures 6,055.30	Undivided Profits 946.89
Other Real Estate Owned..... 652.44	Individual Deposits 120,569.38
Due from Banks..... 49,245.92	Savings Deposits 10,431.10
Checks and Cash Items..... 256.05	Certificates of Deposit..... 13,654.32
Cash on Hand..... 14,074.73	Cashier's Checks 2,499.96
Total Liabilities.....\$171,101.65	Total Liabilities.....\$171,101.65

No. 259.

PINELLAS COUNTY BANK—LARGO.

Organized October 1, 1918.

J. S. McMullen, President.

E. L. Helms, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$204,365.07	Capital Stock	\$ 25,000.00
U. S., State, County and Municipal Bonds	11,700.00	Surplus Fund	12,500.00
Banking House, Furniture and Fixtures	13,569.94	Undivided Profits	4 700.00
Due from Banks.....	145,083.70	Individual Deposits	294,623.12
Checks and Cash Items.....	3,048.77	Savings Deposits	18,222.26
Cash on Hand.....	9,536.64	Certificates of Deposit.....	30,846.89
		Certified Checks	1,411.85
Total Resources.....	\$387,304.12	Total Liabilities.....	\$387,304.12

No. 260.

OLDSMAR STATE BANK—OLDSMAR.

Organized March 28, 1919.

R. E. Olds, President.

Irvin Trask, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 69,214.70	Capital Stock	\$ 15,000.00
Overdrafts	11.58	Surplus Fund	1,000.00
Banking House, Furniture and Fixtures	728.00	Undivided Profits	3,768.07
Claims and Other Resources....	280.00	Individual Deposits	147,712.49
Due from Banks.....	126,693.93	Savings Deposits	12,208.28
Checks and Cash Items.....	223.12	Certificates of Deposit.....	19,756.01
Cash on Hand.....	4,934.23	Certified Checks	573.89
		Cashier's Checks	2,068.82
Total Resources.....	\$202,085.56	Total Liabilities.....	\$202,085.56

No. 261.

PEOPLES BANK OF ST. CLOUD—ST. CLOUD.

Organized June 16, 1919.

Levi Shambow, President.

Fred B. Kenney, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$136,022.67	Capital Stock	\$ 15,000.00
U. S., State, County and Municipal Bonds	16,398.89	Surplus Fund	2,050.00
Banking House, Furniture and Fixtures	10,465.00	Undivided Profits	2,254.34
Claims and Other Resources....	1,385.15	Individual Deposits	143,029.86
Due from Banks.....	24,982.76	Savings Deposits	33,123.23
Checks and Cash Items.....	6,210.86	Certificates of Deposit.....	26,949.07
Cash on Hand.....	30,175.50	Certified Checks	7.93
		Cashier's Checks	3,226.40
Total Resources.....	\$225,640.83	Total Liabilities.....	\$225,640.83

No. 262.

CITIZENS BANK OF MANATEE—MANATEE.

Organized June 25, 1919.

John T. Campbell, President.

Claude Hebb, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$170,183.99	Capital Stock	\$ 16,500.00
Overdrafts	402.22	Surplus Fund	3,300.00
U. S., State, County and Municipal Bonds	54,994.40	Undivided Profits	6,416.24
Banking House, Furniture and Fixtures	2,568.80	Dividends Unpaid	450.00
Due from Banks.....	55,033.15	Individual Deposits	180,188.70
Checks and Cash Items.....	1,250.00	Savings Deposits	53,751.70
Cash on Hand.....	19,053.39	Certificates of Deposit.....	1,275.78
		Certified Checks	9.50
		Cashier's Checks	5,425.70
		Due to Banks	15,168.33
		Bonds Borrowed	21,000.00
Total Resources.....	\$303,485.95	Total Liabilities.....	\$303,485.95

No. 263.

BANK OF OSCEOLA COUNTY—KISSIMMEE.

Organized December 16, 1919.

J. Wade Tucker, President.

L. E. Fenn, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$377,962.77	Capital Stock	\$ 25,000.00
U. S., State, County and Municipal Bonds	130,600.00	Undivided Profits	5,917.74
Banking House, Furniture and Fixtures	38,585.02	Individual Deposits	754,640.63
Other Real Estate Owned.....	2,746.75	Savings Deposits	129,524.59
Claims and Other Resources.....	5,000.00	Certificates of Deposit.....	11,740.00
Due from Banks.....	332,052.59	Certified Checks	35.00
Checks and Cash Items.....	13,764.81	Cashier's Checks	10,653.53
Cash on Hand.....	36,799.55		
Total Resources.....	\$937,511.49	Total Liabilities.....	\$937,511.49

No. 264.

BANK OF OCOEE—OCOEE.

Organized December 20, 1919.

F. H. McGuire, President.

D. F. Wurst, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$118,819.31	Capital Stock	\$ 25,000.00
U. S., State, County and Municipal Bonds	9,100.00	Surplus Fund	4,000.00
Banking House, Furniture and Fixtures	11,061.38	Undivided Profits	423.03
Claims and Other Resources.....	433.63	Dividends Unpaid	1,506.00
Due from Banks.....	18,505.13	Individual Deposits	99,211.26
Checks and Cash Items.....	1,007.39	Savings Deposits	18,225.18
Cash on Hand.....	8,012.58	Certificates of Deposit.....	10,200.87
		Cashier's Checks	873.08
		Bills Payable	7,500.00
Total Resources.....	\$166,939.42	Total Liabilities.....	\$166,939.42

No. 265.

BANK OF CHIEFLAND—CHIEFLAND.

Organized January 15, 1920.

O. N. Harper, President.

C. J. Huber, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 40,269.27	Capital Stock	\$ 16,000.00
Overdrafts	354.23	Surplus Fund	1,000.00
U. S., State, County and Municipal Bonds	3,000.00	Undivided Profits	246.87
Other Bonds, Stocks and Securities	42.00	Individual Deposits	31,459.42
Banking House, Furniture and Fixtures	8,209.34	Savings Deposits	28,482.89
Other Real Estate Owned.....	1,810.10	Certificates of Deposit.....	6.50
Claims and Other Resources....	609.24	Cashier's Checks	723.60
Due from Banks.....	16,615.64		
Checks and Cash Items.....	29.88		
Cash on Hand.....	6,979.58		
Total Resources.....	\$ 77,919.28	Total Liabilities.....	\$ 77,919.28

No. 266.

FT. WHITE BANK—FT. WHITE.

Organized January 21, 1920.

J. M. Sikes, President.

L. E. McCall, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 71,278.18	Capital Stock	\$ 15,000.00
Overdrafts	51.00	Surplus Fund	3,000.00
U. S., State, County and Municipal Bonds	8,000.00	Undivided Profits	586.37
Banking House, Furniture and Fixtures	8,346.95	Dividends Unpaid	600.00
Other Real Estate Owned.....	541.12	Individual Deposits	35,687.87
Due from Banks.....	31,484.42	Savings Deposits	62,945.40
Checks and Cash Items.....	189.50	Cashier's Checks	106.66
Cash on Hand.....	3,025.63	Bonds Borrowed	5,000.00
Total Resources.....	\$122,926.80	Total Liabilities.....	\$122,926.80

No. 267.

STATE BANK OF MILTON—MILTON.

Organized March 1, 1920.

W. W. Harrison, President.

Cason Walker, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 39,437.54	Capital Stock	\$ 15,000.00
Overdrafts	2,680.20	Undivided Profits	1,039.43
U. S., State, County and Municipal Bonds	17,700.00	Individual Deposits	62,655.21
Banking House, Furniture and Fixtures	4,250.00	Savings Deposits	10,983.61
Other Real Estate Owned.....	1,858.46	Certified Checks	67.46
Due from Banks.....	33,900.03	Cashier's Checks	448.12
Checks and Cash Items.....	1,244.45	Due to Banks.....	25,629.55
Cash on Hand.....	14,752.70		
Total Resources.....	\$115,823.38	Total Liabilities.....	\$115,823.38

No. 269.

LAKE ALFRED STATE BANK—LAKE ALFRED.

Organized March 10, 1920.

John L. Fouts, President.

W. B. Neely, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 98,842.76	Capital Stock	\$ 25,000.00
U. S., State, County and Municipal Bonds	9,491.42	Surplus Fund	3,000.00
Banking House, Furniture and Fixtures	14,000.00	Undivided Profits	840.98
Due from Banks.....	26,181.00	Individual Deposits	79,572.95
Cash on Hand.....	4,491.44	Savings Deposits	16,500.17
		Certificates of Deposit.....	27,656.51
		Cashier's Checks	436.01
Total Resources.....	\$153,006.62	Total Liabilities.....	\$153,006.62

No. 270.

CITIZENS BANK OF FROSTPROOF—FROSTPROOF.

Organized May 13, 1920.

J. Macy, President.

A. O. Mathews, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$112,887.04	Capital Stock	\$ 25,000.00
Overdrafts	221.04	Surplus Fund	3,500.00
Other Bonds, Stocks and Securities	700.00	Undivided Profits	2,009.29
Banking House, Furniture and Fixtures	2,369.95	Dividends Unpaid	768.00
Other Real Estate Owned.....	6,953.00	Individual Deposits	162,515.26
Due from Banks.....	105,816.18	Savings Deposits	29,858.03
Checks and Cash Items.....	2,500.13	Certificates of Deposit.....	11,593.21
Cash on Hand.....	4,406.32	Certified Checks	29.90
		Cashier's Checks	579.97
Total Resources.....	\$235,853.66	Total Liabilities.....	\$235,853.66

No. 272.

CITIZENS BANK OF DUNNELLON—DUNNELLON.

Organized June 19, 1920.

R. L. Bryan, President.

A. P. Kay, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 58,222.66	Capital Stock	\$ 30,000.00
Overdrafts	35.84	Surplus Fund	6,000.00
Banking House, Furniture and Fixtures	28,103.58	Individual Deposits	26,162.68
Other Real Estate Owned.....	7,500.00	Savings Deposits	32,100.45
Claims and Other Resources....	3,954.29	Certified Checks	6,834.27
Due from Banks.....	7,987.23	Cashier's Checks	866.23
Checks and Cash Items.....	944.51	Bills Payable	12,000.00
Cash on Hand.....	7,745.52	Notes Rediscounted	530.00
Total Resources.....	\$114,493.63	Total Liabilities.....	\$114,493.63

No. 274.

GROWERS COMMERCIAL BANK—HAINES CITY.

Organized August 13, 1920.

Thos. H. Atkinson, President.

H. D. Corwine, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$176,272.89	Capital Stock\$ 30,000.00
Overdrafts .....22.63	Surplus Fund .....6,000.00
Banking House, Furniture and Fixtures .....10,690.10	Undivided Profits .....1,952.83
Due from Banks.....208,832.31	Individual Deposits .....330,169.25
Checks and Cash Items.....278.69	Savings Deposits .....17,227.67
Cash on Hand.....16,170.92	Certificates of Deposit.....26,020.24
	Certified Checks .....10.00
	Cashier's Checks .....887.75
Total Resources.....\$412,267.54	Total Liabilities.....\$412,267.54

No. 275.

MERCHANTS & PLANTERS BANK—SNEADS.

Organized August 24, 1920.

J. W. Gibson, President.

Robert R. Carpenter, Cashier.

RESOURCES.	RESOURCES.
Loans and Discounts.....\$ 44,954.97	Capital Stock\$ 15,000.00
Overdrafts .....834.44	Undivided Profits .....452.48
Other Bonds, Stocks and Securities .....358.65	Individual Deposits .....63,258.86
Banking House, Furniture and Fixtures .....6,047.79	Certificates of Deposit.....14,298.54
Claims and Other Resources....214.37	Cashier's Checks .....1,049.88
Due from Banks.....35,238.95	
Checks and Cash Items.....411.00	
Cash on Hand.....5,997.79	
Total Resources.....\$ 94,057.76	Total Liabilities.....\$ 94,057.76

No. 277.

CITIZENS BANK OF HOMESTEAD—HOMESTEAD.

A. C. Graw, President.

Newt G. Ball, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$ 59,925.15	Capital Stock\$ 25,000.00
Overdrafts .....531.18	Individual Deposits .....111,354.44
U. S. State, County and Municipal Bonds .....25,000.00	Savings Deposits .....11,269.56
Banking House, Furniture and Fixtures .....22,267.50	Cashier's Checks .....1,940.40
Other Real Estate Owned.....2,100.00	All Other Liabilities.....8,599.55
Claims and Other Resources....11,316.17	
Due from Banks.....19,468.07	
Checks and Cash Items.....1,664.09	
Cash on Hand.....15,891.79	
Total Liabilities .....\$158,163.95	Total Liabilities.....\$158,163.95

No. 278.

BANK OF BUNA VISTA—BUNA VISTA.

Organized October 16, 1920.

F. O. Spain, President.

John L. Grice, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$315,480.72 U. S., State, County and Municipal Bonds 6,450.00 Banking House, Furniture and Fixtures 23,717.44 Other Real Estate Owned..... 18,383.55 Claims and Other Resources.... 3,019.05 Due from Banks..... 143,434.70 Checks and Cash Items..... 904.61 Cash on Hand..... 36,531.87	Capital Stock\$ 25,000.00 Surplus Fund 5,000.00 Undivided Profits 6,330.66 Individual Deposits 411,412.00 Savings Deposits 91,709.29 Certified Checks 1,485.17 Cashier's Checks 6,984.82
Total Resources.....\$547,921.94	Total Liabilities.....\$547,921.94

No. 279.

BANK OF COCONUT GROVE—COCONUT GROVE.

Organized November 13, 1920.

A. W. Saunders, President.

Geo. L. Reynolds, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$281,981.04 U. S., State, County and Municipal Bonds 24,288.82 Banking House, Furniture and Fixtures 38,564.18 Claims and Other Resources.... 419.91 Due from Banks..... 135,569.08 Checks and Cash Items..... 14,828.96 Cash on Hand..... 18,651.50	Capital Stock\$ 15,000.00 Surplus Fund 3,021.45 Dividends Unpaid 1,200.00 Individual Deposits 421,903.94 Savings Deposits 69,213.86 Certified Checks 287.99 Due to Banks..... 3,537.23 All Other Liabilities..... 139.02
Total Resources.....\$514,303.49	Total Liabilities.....\$514,303.49

No. 280.

PEOPLES BANK OF OKEECHOBEE—OKEECHOBEE.

Organized December 28, 1920.

A. P. Anthony, President.

F. E. Henderson, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$ 93,449.89 Overdrafts 560.61 U. S., State, County and Municipal Bonds 3,000.00 Banking House, Furniture and Fixtures 18,985.50 Other Real Estate Owned..... 5,933.86 Claims and Other Resources.... 2,655.99 Due from Banks..... 31,344.04 Checks and Cash Items..... 347.67 Cash on Hand..... 19,438.54	Capital Stock\$ 25,000.00 Individual Deposits 111,779.05 Savings Deposits 30,016.90 Cashier's Checks 2,920.15 Bills Payable 6,000.00
Total Resources.....\$175,716.10	Total Resources.....\$175,716.10

No. 282.

CITIZENS BANK OF LAKE WALES—LAKE WALES.

Organized March 21, 1921.

T. J. Parker, President.

Lee A. Wheeler, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$171,173.81	Capital Stock	\$ 75,000.00
U. S., State, County and Municipal Bonds	5,000.00	Surplus Fund	10,000.00
Other Bonds, Stocks and Securities	2,550.00	Undivided Profits	4,459.26
Banking House, Furniture and Fixtures	51,993.11	Individual Deposits	159,379.74
Other Real Estate Owned.....	3,130.31	Savings Deposits	23,695.42
Due from Banks.....	55,512.97	Certificates of Deposit.....	16,617.77
Checks and Cash Items.....	3,304.08	Certified Checks	735.00
Cash on Hand.....	14,304.02	Cashier's Checks	7,481.11
		Notes Rediscounted	9,600.00
Total Resources.....	\$306,968.30	Total Liabilities.....	\$306,968.30

No. 284.

FIRST STATE BANK OF PABLO—FABLO BEACH.

Organized June 23, 1921.

L. A. Usina, President.

R. Cecil Brown, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 58,904.88	Capital Stock	\$ 15,000.00
Overdrafts	72.69	Surplus Fund	1,500.00
U. S., State, County and Municipal Bonds	18,000.00	Individual Deposits	45,180.61
Banking House, Furniture and Fixtures	6,848.01	Savings Deposits	35,196.13
Other Real Estate Owned.....	4,951.09	Certificates of Deposit.....	2,540.00
Claims and Other Resources....	3,783.91	Cashier's Checks	2,054.68
Due from Banks.....	12,217.00	Bills Payable	8,500.00
Checks and Cash Items.....	627.75	All Other Liabilities.....	.70
Cash on Hand.....	4,568.79		
Total Resources.....	\$109,972.12	Total Liabilities.....	\$109,972.12

No. 286.

MAYO STATE BANK—MAYO.

Organized September 1, 1921.

J. M. Gornto, President.

W. F. Bell, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 77,766.77	Capital Stock	\$ 17,500.00
U. S., State, County and Municipal Bonds	20,000.00	Surplus Fund	1,000.00
Banking House, Furniture and Fixtures	2,000.00	Undivided Profits	3,339.50
Due from Banks.....	13,611.59	Individual Deposits	72,662.04
Checks and Cash Items.....	270.37	Savings Deposits	12,509.44
Cash on Hand.....	9,330.43	Certificates of Deposit.....	100.00
		Certified Checks	388.79
		Cashier's Checks	1,479.39
		Notes Rediscounted	4,000.00
		Bonds Borrowed	10,000.00
Total Resources.....	\$122,979.16	Total Liabilities.....	\$122,979.16

No. 287.

BANK OF SULPHUR SPRINGS—SULPHUR SPRINGS.

Organized September 24, 1921.

N. A. Perry, President.

W. N. Perry, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$154,410.44	Capital Stock	\$ 15,000.00
U. S., State, County and Municipal Bonds	2,000.00	Surplus Fund	7,000.00
Banking House, Furniture and Fixtures	8,750.00	Undivided Profits	871.05
Due from Banks.....	47,385.21	Individual Deposits	150,645.25
Checks and Cash Items.....	97.29	Savings Deposits	42,447.72
Cash on Hand.....	16,278.75	Certificates of Deposit.....	8,929.00
		Certified Checks	212.62
		Cashier's Checks	3,816.05
Total Resources.....	\$228,921.69	Total Liabilities.....	\$228,921.69

No. 288.

FIRST STATE BANK—NEW PORT RICHIE.

Organized October 15, 1921.

Chas. M. Price, President.

Chas. W. Barnett, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$148,282.76	Capital Stock	\$ 15,000.00
U. S., State, County and Municipal Bonds	28,200.00	Surplus Fund	7,500.00
Other Bonds, Stocks and Securities	106,864.41	Undivided Profits	3,937.19
Banking House, Furniture and Fixtures	14,600.00	Dividends Unpaid	775.00
Claims and Other Resources....	1,350.00	Individual Deposits	271,957.79
Due from Banks.....	58,865.84	Savings Deposits	58,048.60
Cash on Hand.....	8,839.31	Certificates of Deposit.....	1,600.00
		Certified Checks	3,263.82
		Cashier's Checks	4,919.92
Total Resources.....	\$367,002.32	Total Resources.....	\$367,002.32

No. 289.

PEOPLES BANK OF CRESCENT CITY—CRESCENT CITY.

Organized January 12, 1922.

A. B. Harrison, President.

W. A. Warner, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 91,610.70	Capital Stock	\$ 25,000.00
Overdrafts	24.58	Surplus Fund	4,000.00
U. S., State, County and Municipal Bonds	27,350.00	Undivided Profits	4,455.18
Banking House, Furniture and Fixtures	17,288.07	Individual Deposits	87,066.35
Due from Banks.....	24,548.37	Savings Deposits	39,418.26
Checks and Cash Items.....	253.35	Certificates of Deposit.....	8,245.00
Cash on Hand.....	8,116.03	Certified Checks	150.00
		Cashier's Checks	856.31
Total Resources.....	\$169,191.10	Total Liabilities.....	\$169,191.10

No. 290.

CITIZENS BANK OF ZOLFO—ZOLFO.

Organized May 1, 1922.

Fitz Williams, President.

Zibe Williams, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 44,968.79	Capital Stock	\$ 15,000.00
U. S., State, County and Municipal Bonds	12,650.00	Undivided Profits	720.70
Other Bonds, Stocks and Securities	156.29	Individual Deposits	57,693.84
Banking House, Furniture and Fixtures	2,824.07	Savings Deposits	4,703.96
Claims and Other Resources....	1,677.58	Certificates of Deposit.....	3,851.12
Due from Banks.....	24,948.23	Certified Checks	42.50
Cash Items	127.39	Cashier's Checks	238.57
Cash on Hand.....	2,398.34	Bills Payable	7,500.00
Total Resources.....	\$ 89,750.69	Total Liabilities.....	\$ 89,750.69

No. 291.

BANK OF PAHOKEE—PAHOKEE.

Organized May 31, 1922.

Homer Vivian, President.

E. G. Kilpatrick, Jr., Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 67,483.12	Capital Stock	\$ 15,000.00
Overdrafts	61.82	Surplus Fund	1,094.90
U. S., State, County and Municipal Bonds	8,145.81	Individual Deposits	87,955.06
Other Bonds Stocks and Securities	3,486.40	Savings Deposits	4,547.43
Due from Banks.....	27,672.87	Certificates of Deposit.....	6,200.00
Cash on Hand.....	9,215.86	Certified Checks	200.00
Total Resources.....	\$116,065.88	Cashier's Checks	1,068.49
		Total Liabilities.....	\$116,065.88

No. 292.

BANK OF CITRA—CITRA.

Organized July 27, 1922.

R. K. Waterman, President.

W. L. Winters, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 34,578.21	Capital Stock	\$ 15,000.00
Overdrafts .....	.86	Surplus Fund	1,500.00
U. S., State, County and Municipal Bonds	11,000.00	Individual Deposits	38,990.22
Banking House, Furniture and Fixtures	10,171.23	Savings Deposits	8,486.93
Claims and Other Resources....	3,089.29	Cashier's Checks	1,152.44
Due from Banks.....	6,579.21	Bonds Borrowed	5,000.00
Cash on Hand.....	4,710.79		
Total Resources.....	\$ 70,129.59	Total Liabilities.....	\$ 70,129.59

No. 293.

VALPARAISO STATE BANK—NEW VALPARAISO.

Organized August 11, 1922.

Jas. E. Piew, President.

H. J. Engle, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 48,122.04	Capital Stock	\$ 15,000.00
U. S. State, County and Municipal Bonds	4,350.00	Surplus Fund	221.29
Other Bonds, Stocks and Securities	1,700.00	Undivided Profits	1,023.07
Banking House, Furniture and Fixtures	2,012.19	Individual Deposits	41,212.19
Claims and Other Resources....	194.69	Savings Deposits	280.75
Due from Banks.....	15,470.66	Certificates of Deposit.....	1,186.41
Checks and Cash Items.....	700.67	Cashier's Checks	450.50
Cash on Hand.....	2,072.00	Bills Payable	15,000.00
		All Other Liabilities	248.04
Total Resources.....	\$ 74,622.25	Total Liabilities.....	\$ 74,622.25

No. 294.

BANK OF POMPAÑO—POMPAÑO.

Organized September 25, 1922.

A. P. Anthony, President.

C. H. Cates, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$148,383.29	Capital Stock	\$ 25,000.00
U. S. State, County and Municipal Bonds	23,595.00	Surplus Fund	3,000.00
Banking House, Furniture and Fixtures	10,092.67	Undivided Profits	18,214.99
Other Real Estate Owned.....	2,500.00	Individual Deposits	148,663.25
Claims and Other Resources....	481.31	Savings Deposits	6,039.09
Due from Banks.....	47,554.32	Certificates of Deposit.....	525.00
Cash on Hand.....	5,552.41	Cashier's Checks	4,216.67
		Bills Payable	32,500.00
Total Resources.....	\$238,159.00	Total Liabilities.....	\$238,159.00

No. 295.

FARMERS AND MERCHANTS BANK—PLANT CITY.

Organized October 28, 1922.

W. A. Hammond, President.

V. B. Collins, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$321,607.20	Capital Stock	\$100,000.00
Overdrafts	211.00	Surplus Fund	7,000.00
U. S. State, County and Municipal Bonds	25,000.00	Undivided Profits	287.76
Banking House, Furniture and Fixtures	69,168.52	Dividends Unpaid	4,000.00
Due from Banks.....	26,218.75	Individual Deposits	175,573.95
Checks and Cash Items.....	9,395.69	Savings Deposits	77,560.77
Cash on Hand.....	28,959.97	Certificates of Deposit.....	17,850.00
		Certified Checks	105.46
		Cashier's Checks	1,399.94
		Bills Payable	95,000.00
		Reserve for Taxes.....	1,783.25
Total Resources.....	\$480,561.13	Total Liabilities.....	\$480,561.13

No. 296.

THE FIRST BANK OF CLEWISTON—CLEWISTON.

Organized November 8, 1922.

A. H. Wagg, President.

E. L. Stewart, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 25,225.00	Capital Stock	\$ 15,000.00
U. S., State, County and Municipal Bonds	10,754.83	Undivided Profits	45.27
Banking House, Furniture and Fixtures	2,128.30	Individual Deposits	20,571.51
Due from Banks.....	4,323.09	Certificates of Deposit.....	240.00
Checks and Cash Items.....	327.96	Certified Checks	4.85
Cash on Hand.....	2,774.83	Cashier's Checks	172.38
		Bills Payable	9,500.00
Total Resources.....	\$ 45,534.01	Total Liabilities.....	\$ 45,534.01

No. 297.

BANK OF LITTLE RIVER—LITTLE RIVER.

Organized November 23, 1922.

John L. Grice, President.

B. C. Teed, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$140,533.72	Capital Stock	\$ 15,000.00
Banking House, Furniture and Fixtures	6,733.02	Surplus Fund	3,000.00
Other Real Estate Owned.....	4,383.06	Individual Deposits	260,104.46
Claims and Other Resources.....	2,340.83	Savings Deposits	59,895.40
Due from Banks.....	168,530.12	Certificates of Deposit.....	700.00
Cash on Hand.....	19,781.26	Cashier's Checks	3,602.15
Total Resources.....	\$342,302.01	Total Liabilities.....	\$342,302.01

No. 298.

BANK OF MOORE HAVEN—MOORE HAVEN.

Organized January 2, 1923.

J. R. Anthony, President.

R. C. Sligh, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$187,220.25	Capital Stock	\$ 25,000.00
U. S., State, County and Municipal Bonds	1,500.00	Surplus Fund	4,000.00
Banking House, Furniture and Fixtures	8,665.13	Undivided Profits	81.74
Claims and Other Resources.....	2,752.25	Dividends Unpaid	1,000.00
Due from Banks.....	221,317.20	Individual Deposits	367,880.65
Cash on Hand.....	9,053.71	Certificates of Deposit.....	26,843.37
		Cashier's Checks	4,169.32
Total Resources.....	\$430,508.54	All Other Liabilities.....	1,533.46
		Total Liabilities.....	\$430,508.54

No. 299.

FARMERS & MERCHANTS BANK—BONIFAY.

Organized January 15, 1923.

W. E. Shelfer, President.

J. T. Evans, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 48,298.39	Capital Stock	\$ 25,000.00
U. S., State, County and Municipal Bonds	16,300.00	Individual Deposits	64,577.40
Banking House, Furniture and Fixtures	24,419.47	Savings Deposits	9,337.91
Claims and Other Resources....	857.21	Certificates of Deposit.....	12,198.61
Due from Banks.....	14,759.59	Cashier's Checks	1,994.14
Checks and Cash Items.....	472.58		
Cash on Hand.....	8,000.82		
Total Resources.....	\$113,108.06	Total Liabilities.....	\$113,108.06

No. 300.

REDDICK STATE BANK—REDDICK.

Organized March 1, 1923.

J. M. Smith, President.

L. C. Ray, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 20,910.79	Capital Stock	\$ 15,000.00
Banking House, Furniture and Fixtures	6,842.67	Surplus Fund	1,500.00
Claims and Other Resources....	2,017.87	Individual Deposits	17,531.94
Due from Banks.....	6,405.61	Savings Deposits	4,677.56
Checks and Cash Items.....	10.00	Certificates of Deposit.....	1,000.00
Cash on Hand.....	5,351.40	Cashier's Checks	328.84
Total Resources.....	\$ 41,538.34	Bills Payable	1,500.00
		Total Liabilities.....	\$ 41,538.34

No. 301.

SEMINOLE BANK—STUART.

Organized April 2, 1923.

J. E. Taylor, President.

A. R. Wallace, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$170,369.16	Capital Stock	\$ 50,000.00
U. S., State, County and Municipal Bonds	50,000.00	Surplus Fund	5,000.00
Banking House, Furniture and Fixtures	3,385.70	Undivided Profits	11,660.10
Claims and Other Resources....	7,031.30	Individual Deposits	194,154.86
Due from Banks.....	40,248.74	Savings Deposits	37,171.08
Cash on Hand.....	33,104.32	Certificates of Deposit.....	4,202.00
Total Resources.....	\$304,139.22	Cashier's Checks	1,951.18
		Total Liabilities.....	\$304,139.22

No. 302.

CHURCH STREET BANK—ORLANDO.

Organized May 1, 1923.

R. L. Hyer, President.

A. M. Crittenden, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$290,732.49	Capital Stock\$ 50,000.00
Overdrafts 161.34	Surplus Fund 15,000.00
Banking House, Furniture and	Undivided Profits 1,497.70
Fixtures 31,515.34	Individual Deposits 315,072.82
Other Real Estate Owned..... 44,239.28	Savings Deposits 56,836.53
Due from Banks..... 90,920.41	Certificates of Deposit..... 45,632.19
Checks and Cash Items..... 6,913.07	Certified Checks 3,037.75
Cash on Hand..... 24,992.82	Cashier's Checks 2,397.76
Total Resources.....\$489,474.75	Total Liabilities.....\$489,474.75

No. 303.

CENTRAL BANK OF SUMTER COUNTY—CENTER HILL.

Organized May 5, 1923.

P. M. Cate, President.

P. W. Wilkins, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$ 36,689.25	Capital Stock\$ 15,000.00
Overdrafts 350.08	Surplus Fund 1,500.00
U. S., State, County and Municipal Bonds 5,000.00	Undivided Profits 874.66
Banking House, Furniture and	Individual Deposits 53,127.95
Fixtures 90.00	Certificates of Deposit..... 9,000.00
Claims and Other Resources.... 912.33	Cashier's Checks 2,980.88
Due from Banks..... 37,860.69	
Checks and Cash Items..... 131.35	
Cash on Hand..... 1,549.79	
Total Resources.....\$ 82,583.49	Total Liabilities.....\$ 82,583.49

No. 304.

MERCHANTS AND MECHANICS BANK—TAMPA.

Organized May 31, 1923.

N. A. Perry, President.

E. F. Blake, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$324,799.89	Capital Stock\$ 50,000.00
Overdrafts 30.88	Surplus Fund 5,000.00
U. S., State, County and Municipal Bonds 31,170.97	Dividends Unpaid 1,649.97
Banking House, Furniture and	Individual Deposits 358,501.67
Fixtures 23,400.00	Savings Deposits 33,161.93
Claims and Other Resources.... 54.39	Certificates of Deposit..... 30,794.00
Due from Banks..... 153,698.82	Certified Checks 1,107.75
Checks and Cash Items..... 2,012.00	Cashier's Checks 684.36
Cash on Hand..... 25,226.01	Due to Banks..... 79,493.28
Total Resources.....\$560,392.96	Total Liabilities.....\$560,392.96

No. 305.

MADISON STATE BANK—MADISON.

Organized June 30, 1923.

L. A. Fraleigh, President.

T. C. Smith, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$435,161.12	Capital Stock	\$ 75,000.00
Overdrafts	149.06	Surplus Fund	20,000.00
U. S., State, County and Municipal Bonds	12,500.00	Undivided Profits	217.94
Other Bonds, Stocks and Securities	15,310.22	Dividends Unpaid	4,500.00
Banking House, Furniture and Fixtures	23,000.00	Individual Deposits	213,267.63
Other Real Estate Owned.....	14,500.00	Savings Deposits	172,644.97
Due from Banks.....	54,005.40	Certificates of Deposit.....	22,827.89
Checks and Cash Items.....	4,065.11	Cashier's Checks	4,773.48
Cash on Hand.....	14,541.00	Bills Payable	55,000.00
		All Other Liabilities	5,000.00
Total Resources.....	\$573,231.91	Total Liabilities.....	\$573,231.91

No. 306.

BANK OF EVERGLADES—EVERGLADES.

Organized July 6, 1923.

Barron Collier, President.

C. M. Collier, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 55,008.94	Capital Stock	\$ 25,000.00
U. S., State, County and Municipal Bonds	40,433.89	Surplus Fund	15,000.00
Other Bonds, Stocks and Securities	20,625.00	Undivided Profits	2,300.00
Banking House, Furniture and Fixtures	8,493.00	Individual Deposits	340,990.81
Due from Banks.....	267,863.17	Certificates of Deposit.....	5,635.00
Cash on Hand.....	8,079.20	Cashier's Checks	11,301.08
		All Other Liabilities	276.31
Total Resources.....	\$400,503.20	Total Liabilities.....	\$400,503.20

No. 307.

BANK OF LAKE HAMILTON—LAKE HAMILTON.

Organized July 4, 1923.

Lisle W. Smith, President.

Fred A. Holmes, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 46,535.63	Capital Stock	\$ 25,000.00
Overdrafts	31.67	Surplus Fund	2,750.00
Banking House, Furniture and Fixtures	18,500.00	Undivided Profits	2,750.00
Due from Banks.....	13,054.04	Individual Deposits	28,772.27
Cash on Hand.....	1,996.08	Certificates of Deposit.....	13,035.00
		Cashier's Checks	2,509.80
		Bills Payable	5,000.00
		All Other Liabilities	300.35
Total Resources.....	\$ 80,117.42	Total Liabilities.....	\$ 80,117.42

No. 308.

COLUMBIA BANK—YBOR CITY.

Organized August 8, 1923.

J. B. Hardin, President.

R. M. McKinney, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$371,847.04	Capital Stock	\$100,000.00
Overdrafts	100.12	Undivided Profits	6,147.03
U. S., State, County and Municipal Bonds	16,000.00	Individual Deposits	280,140.06
Banking House, Furniture and Fixtures	6,898.98	Savings Deposits	162,705.33
Due from Banks.....	129,740.12		
Checks and Cash Items.....	2,108.97		
Cash on Hand.....	22,297.19		
Total Resources.....	\$548,992.42	Total Liabilities.....	\$548,992.42

No. 309.

CITIZENS BANK OF WEST PALM BEACH—WEST PALM BEACH

Organized September 10, 1923.

B. A. Maxfield, President.

E. C. Rumsey, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$1,222,355.05	Capital Stock	\$ 100,000.00
Overdrafts	127.26	Surplus Fund	10,000.00
U. S., State, County and Municipal Bonds	264,146.41	Undivided Profits	27,256.86
Banking House, Furniture and Fixtures	42,000.00	Dividends Unpaid	10,000.00
Claims and Other Resources..	824.72	Individual Deposits	1,487,955.35
Due from Banks.....	518,014.88	Savings Deposits	327,389.99
Checks and Cash Items.....	70,257.53	Certificates of Deposit.....	148,794.15
Cash on Hand.....	90,855.01	Certified Checks	10,165.25
Total Resources.....	\$2,208,580.86	Cashier's Checks	81,894.26
		Due to Banks.....	5,625.00
		Total Liabilities.....	\$2,208,580.86

No. 310.

DIXIE COUNTY STATE BANK—CROSS CITY.

Organized September 19, 1923.

M. L. Fleishel, President.

Ollie Williams, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 40,408.88	Capital Stock	\$ 20,000.00
U. S., State, County and Municipal Bonds	33,000.00	Surplus Fund	211.00
Banking House, Furniture and Fixtures	1,488.82	Undivided Profits	2,548.07
Due from Banks.....	13,437.28	Individual Deposits	63,601.81
Checks and Cash Items.....	2,389.90	Savings Deposits	5,744.00
Cash on Hand.....	10,970.26	Certificates of Deposit.....	8,700.00
		Certified Checks	2.00
		Cashier's Checks	725.76
		Reserve for Depreciation	162.50
Total Resources.....	\$11,169.14	Total Liabilities	\$101,695.14

No. 311.

CITIZENS BANK OF McLENNY—McLENNY.

Organized January 3, 1924.

L. Knabb, President.

J. D. Duggar, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 44,090.63	Capital Stock	\$ 15,000.00
Overdrafts	249.64	Surplus Fund	1,543.84
U. S., State, County and Municipal Bonds	32,000.00	Undivided Profits	394.58
Banking House, Furniture and Fixtures	3,500.00	Individual Deposits	56,876.19
Due from Banks.....	20,948.47	Savings Deposits	10,047.19
Checks and Cash Items.....	120.55	Cashier's Checks	339.61
Cash on Hand.....	5,292.12	Bonds Borrowed	22,000.00
Total Resources.....	\$106,201.41	Total Liabilities.....	\$106,201.41

No. 312.

GRACEVILLE STATE BANK—GRACEVILLE.

Organized January 15, 1924.

J. M. Kirkland, President.

J. P. Cox, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 25,139.64	Capital Stock	\$ 25,000.00
Overdrafts	165.97	Undivided Profits	372.38
Banking House, Furniture and Fixtures	11,624.14	Individual Deposits	25,198.27
Due from Banks.....	13,919.00	Certificates of Deposit.....	4,426.05
Checks and Cash Items.....	690.91	Cashier's Checks	460.00
Cash on Hand.....	3,917.04		
Total Resources.....	\$ 55,456.70	Total Liabilities.....	\$ 55,456.70

No. 313.

COMMERCIAL AND SAVINGS BANK OF WEST PALM BEACH—WEST PALM BEACH.

Organized February 14, 1924.

T. M. Cook, President.

W. D. Bradford, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$364,524.94	Capital Stock	\$ 50,000.00
Overdrafts	463.53	Surplus Fund	10,000.00
U. S., State, County and Municipal Bonds	98,250.00	Undivided Profits	5,177.48
Other Bonds, Stocks and Securities	260.41	Individual Deposits	500,138.26
Banking House, Furniture and Fixtures	28,853.15	Savings Deposits	82,950.38
Due from Banks.....	264,593.12	Certificates of Deposit.....	85,507.58
Checks and Cash Items.....	48,378.68	Certified Checks	4,195.00
Cash on Hand.....	30,742.83	Cashier's Checks	14,357.55
Total Resources.....	\$836,066.66	Due to Banks.....	67,602.41
		Bonds Borrowed	16,000.00
		All Other Liabilities	138.00
		Total Liabilities.....	\$836,066.66

No. 315.

BANK OF ORMOND—ORMOND.

Organized January 21, 1924.

Jos. P. Esch, President.

J. S. Milligan, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 70,390.84	Capital Stock	\$ 15,000.00
Overdrafts	15.81	Undivided Profits	2,290.45
U. S., State, County and Municipal Bonds	5,505.00	Individual Deposits	91,032.93
Banking House, Furniture and Fixtures	6,999.96	Savings Deposits	17,310.61
Claims and Other Resources....	272.53	Certificates of Deposit.....	175.00
Due from Banks.....	38,724.88	Certified Checks	61.63
Cash on Hand.....	4,893.61	Cashier's Checks	932.01
Total Resources.....	\$126,802.63	Total Liabilities.....	\$126,802.63

No. 316.

BABSON PARK STATE BANK—BABSON PARK.

Organized March 10, 1924.

E. L. Wirt, President.

L. T. Smith, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 69,937.05	Capital Stock	\$ 20,000.00
Overdrafts	703.47	Surplus Fund	5,000.00
Banking House, Furniture and Fixtures	3,299.99	Undivided Profits	773.25
Due from Banks.....	6,124.81	Individual Deposits	50,561.29
Checks and Cash Items.....	278.08	Savings Deposits	3,799.96
Cash on Hand.....	2,892.30	Certificates of Deposit.....	3,012.50
Total Resources.....	\$ 83,235.70	Cashier's Checks	88.70
		Total Liabilities.....	\$ 83,235.70

No. 317.

WEBSTER STATE BANK—WEBSTER.

Organized May 22, 1924.

J. C. Getzen, President.

Miss K. L. Whorton, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 4,552.71	Capital Stock	\$ 15,000.00
Overdrafts	47.46	Individual Deposits	7,083.21
Banking House, Furniture and Fixtures	7,599.37	Savings Deposits	545.19
Claims and Other Resources....	1,093.42	Cashier's Checks	992.72
Due from Banks.....	7,405.11		
Checks and Cash Items.....	16.15		
Cash on Hand.....	2,906.90		
Total Resources.....	\$ 23,621.12	Total Liabilities.....	\$ 23,621.12

No. 318.

ESPIRITU SANTO SPRINGS BANK—SAFETY HARBOR.

Organized June 4, 1924.

J. A. Townsend, President.

B. F. Patton, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 84,167.86	Capital Stock	\$ 20,000.00
U. S., State, County and Municipal Bonds	19,000.00	Surplus Fund	5,000.00
Banking House, Furniture and Fixtures	2,000.00	Undivided Profits	4,310.41
Claims and Other Resources....	4,844.28	Individual Deposits	93,774.34
Due from Banks.....	25,606.32	Savings Deposits	6,833.80
Checks and Cash Items.....	132.50	Certificates of Deposit.....	3,440.00
Cash on Hand.....	3,822.21	Certified Checks	131.81
		Cashier's Checks	513.42
		All Other Liabilities	5,569.59
Total Resources.....	\$139,573.17	Total Liabilities.....	\$139,573.17

No. 319.

BANK OF SEBASTIAN—SEBASTIAN.

Organized August 2, 1924.

F. O. Spain, President.

C. M. Warren, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 24,224.89	Capital Stock	\$ 15,000.00
Banking House, Furniture and Fixtures	12,043.51	Surplus Fund	3,750.00
Claims and Other Resources....	2,327.44	Individual Deposits	43,832.12
Due from Banks.....	19,492.32	Savings Deposits	1,555.07
Checks and Cash Items.....	289.47	Certificates of Deposit.....	2,700.00
Cash on Hand.....	10,025.72	Certified Checks	238.68
		Cashier's Checks	1,327.48
Total Resources.....	\$ 68,403.35	Total Liabilities.....	\$ 68,403.35

No. 320.

TAMIAMI BANKING COMPANY—MIAMI.

Organized October 1, 1924.

T. R. Knight, President.

A. E. Reese, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$145,418.14	Capital Stock	\$ 50,000.00
Banking House, Furniture and Fixtures	20,573.49	Surplus Fund	12,500.00
Due from Banks.....	79,345.98	Undivided Profits	7,509.07
Checks and Cash Items.....	7,743.25	Individual Deposits	190,605.58
Cash on Hand.....	22,798.56	Savings Deposits	9,431.20
		Cashier's Checks	5,833.57
Total Resources.....	\$275,879.42	Total Liabilities.....	\$275,879.42

No. 321.

BANK OF CORAL GABLES—CORAL GABLES.

Organized November 13, 1924.

Telfair Knight, President.

L. W. Fuller, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 72,604.62	Capital Stock	\$ 25,000.00
U. S., State, County and Municipal Bonds	5,000.00	Surplus Fund	5,000.00
Banking House, Furniture and Fixtures	5,918.56	Individual Deposits	141,257.81
Claims and Other Resources....	3,022.34	Savings Deposits	9,035.96
Due from Banks.....	81,679.84	Cashier's Checks	1,681.71
Cash on Hand.....	13,750.12		
Total Resources.....	\$181,975.48	Total Liabilities.....	\$181,975.48

No. 322.

OCEAN CITY BANK—DELRAY.

Organized December 4, 1924.

F. C. Fisher, President.

B. F. Sundy, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$144,648.48	Capital Stock	\$ 25,000.00
U. S., State, County and Municipal Bonds	15,000.00	Surplus Fund	5,000.00
Banking House, Furniture and Fixtures	6,584.43	Undivided Profits	1,073.57
Due from Banks.....	55,470.88	Individual Deposits	153,703.87
Cash on Hand.....	7,968.53	Savings Deposits	19,362.45
		Certificates of Deposit.....	20,000.00
		Certified Checks	4,700.00
		Cashier's Checks	817.64
		All Other Liabilities	14.79
Total Resources.....	\$229,672.32	Total Liabilities.....	\$229,672.32

No. 323.

MERCHANTS STATE BANK OF MELBOURNE—MELBOURNE.

Organized December 4, 1924.

Glen Henley, President.

H. R. Nobles, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 33,284.09	Capital Stock	\$ 25,000.00
Overdrafts	22.12	Surplus Fund	5,000.00
U. S., State, County and Municipal Bonds	20,300.00	Undivided Profits	17.51
Claims and Other Resources....	474.74	Individual Deposits	125,560.72
Due from Banks.....	83,496.42	Savings Deposits	1,554.41
Checks and Cash Items.....	12,383.34	Certified Checks	94.08
Cash on Hand.....	9,981.12	Cashier's Checks	2,715.11
Total Resources.....	\$159,941.83	Total Liabilities.....	\$159,941.83

No. 324.

BANK OF ALLAPATTAH—MIAMI.

Organized December 14, 1924.

W. F. Blanton, President.

W. T. Adams, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 4,331.25	Capital Stock	\$ 15,000.00
Banking House, Furniture and Fixtures	10,076.84	Surplus Fund	4,000.00
Claims and Other Resources....	1,876.07	Individual Deposits	35,821.41
Due from Banks.....	35,049.69	Savings Deposits	3,495.50
Cash on Hand.....	7,979.96	Certified Checks	200.00
		Cashier's Checks	796.90
Total Resources.....	\$ 59,313.81	Total Liabilities.....	\$ 59,313.81

TRUST COMPANIES

No. 1-T.

SOUTHERN BANK & TRUST COMPANY—MIAMI.

Organized January 13, 1912.

J. E. Lummus, President.

J. N. Lummus, Jr., Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$1,704,546.84	Capital Stock\$ 100,000.00
Overdrafts 607.53	Surplus Fund 40,000.00
U. S., State, County and Municipal Bonds 1,707,300.00	Undivided Profits 1,728.42
Other Bonds, Stocks and Securities 3,750.00	Dividends Unpaid 1,000.00
Banking House, Furniture and Fixtures 50,000.00	Individual Deposits 3,970,013.98
Due from Banks..... 1,109,503.27	Savings Deposits 563,342.75
Checks and Cash Items..... 137,038.47	Certificates of Deposit..... 216,528.33
Cash on Hand..... 354,845.76	Certified Checks 41,434.41
	Cashier's Checks 133,543.98
Total Resources.....\$5,067,591.87	Total Liabilities.....\$5,067,591.87

No. 2-T.

MIAMI BANK & TRUST CO.—MIAMI.

Organized February 26, 1912.

C. D. Leffler, President.

R. H. Daniel, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$3,964,772.27	Capital Stock\$ 200,000.00
Overdrafts 784.34	Surplus Fund 100,000.00
U. S., State, County and Municipal Bonds 842,550.00	Undivided Profits 42,156.68
Other Bonds, Stocks and Securities 300.00	Dividends Unpaid 6,080.00
Banking House, Furniture and Fixtures 264,589.98	Individual Deposits 6,091,006.46
Due from Banks..... 3,320,192.44	Savings Deposits 1,268,010.35
Checks and Cash Items..... 268,935.42	Certificates of Deposit..... 139,392.54
Cash on Hand..... 330,986.87	Certified Checks 31,726.95
	Cashier's Checks 599,855.56
Total Resources.....\$8,993,111.32	Due to Banks..... 506,203.29
	Reserve for Taxes, etc..... 8,679.49
	Total Liabilities.....\$8,993,111.32

No. 6-T.

AMERICAN BANK & TRUST CO.—ST. PETERSBURG.

Organized August 23, 1912.

A. P. Avery, President.

D. E. Beach, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$3,186,036.17	Capital Stock\$ 200,000.00
Overdrafts 632.70	Surplus Fund 135,000.00
U. S., State, County and Mu	Undivided Profits 94,629.22
nicipal Bonds 1,000,713.93	Dividends Unpaid 16,060.00
Banking House, Furniture and	Individual Deposits 4,484,417.03
Fixtures 136,716.93	Savings Deposits 598,566.73
Other Real Estate Owned..... 1,664.00	Certificates of Deposit..... 332,606.81
Claims and Other Resources.. 2,000.00	Certified Checks 29,565.68
Due from Banks..... 1,314,140.85	Cashier's Checks 39,205.39
Checks and Cash Items..... 236,732.47	All Other Liabilities 120,000.00
Cash on Hand..... 171,413.81	
Total Resources.....\$6,050,050.86	Total Liabilities.....\$6,050,050.86

No. 8-T.

FARMERS BANK AND TRUST CO.—WEST PALM BEACH.

Organized October 6, 1913.

T. T. Reese, President.

F. A. Gutelius, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$3,935,544.83	Capital Stock\$ 100,000.00
Overdrafts 7,030.63	Surplus Fund 200,000.00
U. S., State, County and Mu	Undivided Profits 242,795.59
nicipal Bonds 1,791,599.90	Dividends Unpaid 6,000.00
Other Bonds, Stocks and Se-	Individual Deposits 4,922,457.51
curities 9,588.86	Savings Deposits 1,096,620.66
Banking House, Furniture and	Certificates of Deposit..... 264,043.35
Fixtures 50,124.84	Certified Checks 61,907.64
Other Real Estate Owned..... 6,937.58	Cashier's Checks 145,255.40
Claims and Other Resources.. 4,837.29	Due to Banks..... 378,679.85
Due from Banks..... 1,338,484.33	Reserve for Taxes, etc..... 18,949..
Checks and Cash Items..... 63,669.90	
Cash on Hand..... 231,931.25	
Total Resources.....\$7,439,709.41	Total Liabilities.....\$7,439,709.41

No. 9-T.

THE AMERICAN TRUST CO.—JACKSONVILLE.

Organized February 9, 1913.

Fred W. Hoyt, President.

W. O. Boozer, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$ 851,642.95	Capital Stock\$ 200,000.00
U. S., State, County and Mu-	Surplus Fund 50,700.58
nicipal Bonds 32,646.93	Undivided Profits 251.13
Other Bonds, Stocks and Se-	Dividends Unpaid 7,400.00
curities 7,460.61	Bills Payable 422,000.00
Due from Banks..... 110,833.87	Bonds Borrowed 25,000.00
Checks and Cash Items..... 800.94	All Other Liabilities..... 297,433.59
Total Resources.....\$1,002,785.30	Total Liabilities.....\$1,002,785.30

No. 10-T.

BRADENTOWN BANK AND TRUST CO.—BRADENTOWN.

Organized April 14, 1913.

L. A. Blze, President.

M. B. Alderman, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$1,022,681.85	Capital Stock	\$ 50,000.00
Overdrafts	582.25	Surplus Fund	25,000.00
U. S., State, County and Municipal Bonds	99,000.00	Undivided Profits	52,197.48
Other Bonds, Stocks and Securities	4,100.00	Dividends Unpaid	645.00
Banking House, Furniture and Fixtures	4,000.00	Individual Deposits	1,514,050.64
Other Real Estate Owned.....	26,493.51	Savings Deposits	241,484.32
Claims and Other Resources..	4,616.27	Certificates of Deposit.....	33,765.56
Due from Banks.....	737,185.99	Certified Checks	13,976.77
Checks and Cash Items.....	7,108.62	Cashier's Checks	7,228.75
Cash on Hand.....	72,577.95	Bonds Borrowed	40,000.00
Total Resources.....	\$1,978,346.44	Total Liabilities.....	\$1,978,346.44

No. 14-T.

FIRST SAVINGS & TRUST CO.—TAMPA.

Organized June 30, 1914.

A. C. Clewis, President.

C. H. Clewis, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$1,632,592.70	Capital Stock	\$ 500,000.00
U. S., State, County and Municipal Bonds	233,200.00	Surplus Fund	80,000.00
Banking House, Furniture and Fixtures	55,000.00	Dividends Unpaid	20,337.00
Due from Banks.....	133,647.78	Savings Deposits	1,193,318.84
Cash on Hand.....	48,088.85	Certificates of Deposit.....	212,357.53
		Certified Checks	34,500.00
		Cashier's Checks	6,205.80
		All Other Liabilities.....	13,790.17
		Reserve for Taxes, etc.....	42,019.99
Total Resources.....	\$2,102,529.33	Total Liabilities.....	\$2,102,529.33

No. 15-T.

BANKING, SAVINGS & TRUST CO.—PENSACOLA.

Organized August 15, 1914.

E. R. Malone, President.

G. C. Robinson, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 468,931.68	Capital Stock	\$ 100,000.00
U. S., State, County and Municipal Bonds	153,696.13	Surplus Fund	22,000.00
Banking House, Furniture and Fixtures	3,800.00	Undivided Profits	1,841.33
Claims and Other Resources..	530.00	Dividends Unpaid	5,020.00
Due from Banks.....	348,819.47	Individual Deposits	637,566.85
Checks and Cash Items.....	6,522.59	Savings Deposits	211,178.98
Cash on Hand.....	28,864.13	Certificates of Deposit.....	25,000.00
		Certified Checks	420.61
		Cashier's Checks	5,274.57
		Due to Banks.....	2,861.66
Total Resources.....	\$1,011,164.00	Total Liabilities.....	\$1,011,164.00

No. 17-T.

FLORIDA TRUST & BANKING CO.—ARCADIA.

Organized June 7, 1917.

J. Ed. Raulerson, President.

J. S. Floyd, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$381,756.28	Capital Stock	\$ 50,000.00
Overdrafts	567.90	Surplus Fund	9,000.00
U. S., State, County and Municipal Bonds	71,550.00	Undivided Profits	2,345.62
Banking House, Furniture and Fixtures	20,156.83	Individual Deposits	440,570.68
Claims and Other Resources....	5,000.00	Savings Deposits	27,179.26
Due from Banks.....	189,771.75	Certificates of Deposit.....	99,865.32
Checks and Cash Items.....	3,670.16	Certified Checks	202.86
Cash on Hand.....	16,192.69	Cashier's Checks	5.96
		Due to Banks.....	2,195.91
Total Resources.....	\$688,665.61	Bonds Borrowed	57,500.00
		Total Liabilities	\$688,665.61

No. 18-T.

FIRST TRUST & SAVINGS BANK—MIAMI.

Organized March 18, 1918.

Calvin Oak, President.

T. Alec Baker, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$1,656,791.58	Capital Stock	\$ 100,000.00
U. S., State, County and Municipal Bonds	39,000.00	Surplus Fund	20,000.00
Banking House, Furniture and Fixtures	68,524.95	Undivided Profits	61,712.58
Due from Banks.....	663,902.40	Savings Deposits	2,261,753.83
Checks and Cash Items.....	1,018.43	Certificates of Deposit.....	5,088.45
Cash on Hand.....	28,683.70	Certified Checks	9,366.20
Total Resources.....	\$2,457,921.06	Total Liabilities.....	\$2,457,921.06

No. 19-T.

ORLANDO BANK & TRUST CO.—ORLANDO.

Organized April 5, 1906.

H. L. Beeman, President.

Fred C. Allen, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$1,589,075.83	Capital Stock	\$ 100,000.00
Overdrafts	193.75	Surplus Fund	50,000.00
U. S., State, County and Municipal Bonds	177,920.00	Undivided Profits	42,763.55
Other Bonds, Stocks and Securities	3,663.30	Dividends Unpaid	6,051.00
Banking House, Furniture and Fixtures	174,258.32	Individual Deposits	1,474,554.64
Other Real Estate Owned.....	1,484.89	Savings Deposits	629,114.78
Claims and Other Resources..	51,291.50	Certificates of Deposit.....	304,859.70
Due from Banks.....	668,681.61	Certified Checks	1,449.65
Checks and Cash Items.....	36,897.33	Cashier's Checks	43,979.56
Cash on Hand.....	118,107.37	Due to Banks.....	166,678.64
Total Resources.....	\$2,821,573.90	Reserve for Taxes, etc.....	2,122.38
		Total Liabilities.....	\$2,821,573.90

No. 20-T.

THE STATE BANK OF ORLANDO & TRUST CO.—ORLANDO.

Organized October 27, 1893.

Louis C. Massey, President.

S. Waters Howe, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$2,138,811.80	Capital Stock	\$ 100,000.00
Overdrafts	188.09	Surplus Fund	50,000.00
U. S. State, County and Municipal Bonds	301,641.20	Undivided Profits	52,127.08
Other Bonds, Stocks and Securities	117,842.71	Dividends Unpaid	3,624.00
Banking House, Furniture and Fixtures	82,105.39	Individual Deposits	1,968,332.16
Other Real Estate Owned.....	1,336.54	Savings Deposits	1,321,376.45
Claims and Other Resources..	24,848.93	Certificates of Deposit.....	187,714.13
Due from Banks.....	965,079.56	Certified Checks	57,430.53
Checks and Cash Items.....	67,295.43	Cashier's Checks	68,605.00
Cash on Hand.....	200,086.18	Due to Banks.....	89,526.48
Total Resources.....	\$3,898,735.83	Total Liabilities.....	\$3,898,735.83

No. 21-T.

BANK OF ORANGE & TRUST CO.—ORLANDO.

Organized September 25, 1915.

I. W. Phillips, President.

W. L. Jackson, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 944,946.59	Capital Stock	\$ 200,000.00
Overdrafts	56.42	Surplus Fund	50,000.00
U. S. State, County and Municipal Bonds	130,380.00	Undivided Profits	4,638.68
Other Bonds, Stocks and Securities	65,210.00	Individual Deposits	905,616.53
Banking House, Furniture and Fixtures	40,000.00	Savings Deposits	252,197.08
Other Real Estate Owned.....	37,260.13	Certificates of Deposit.....	87,351.50
Due from Banks.....	387,276.65	Certified Checks	1,212.37
Checks and Cash Items.....	49,772.04	Cashier's Checks	42,997.70
Cash on Hand.....	40,386.59	Due to Banks.....	80,924.56
Total Resources.....	\$1,695,288.42	Notes Rediscounted	45,350.00
		Bonds Borrowed	25,000.00
		Total Liabilities.....	\$1,695,288.42

No. 22-T.

GUARANTEE TITLE & TRUST CO.—CLEARWATER

Organized October 25, 1919.

H. W. Bivins, President.

F. L. Hendrix, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$243,036.01	Capital Stock	\$ 75,000.00
Overdrafts	64.28	Surplus Fund	25,000.00
U. S. State, County and Municipal Bonds	88,000.00	Undivided Profits	6,747.93
Banking House, Furniture and Fixtures	15,000.00	Dividends Unpaid	952.00
Claims and Other Resources.....	25,000.00	Individual Deposits	394,792.20
Due from Banks.....	312,830.25	Savings Deposits	61,743.13
Checks and Cash Items.....	10,808.54	Certificates of Deposit.....	14,096.11
Cash on Hand.....	5,539.99	Certified Checks	500.00
Total Resources.....	\$700,279.07	Due to Banks.....	112,327.57
		All Other Liabilities	9,120.13
		Total Liabilities.....	\$700,279.07

No. 23-T.

FIRST TRUST & SAVINGS CO.—AVON PARK.

Organized December 4, 1919.

A. V. Anderson, President.

C. H. Moffett, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$158,813.65	Capital Stock	\$ 50,000.00
Overdrafts	187.68	Surplus Fnd	10,000.00
U. S., State, County and Municipal Bonds	5,117.77	Undivided Profits	2,116.53
Other Bonds, Stocks and Securities	2,000.00	Individual Deposits	96,328.34
Banking House, Furniture and Fixtures	11,977.71	Savings Deposits	16,739.21
Other Real Estate Owned.....	60,060.90	Certificates of Deposit.....	9,587.18
Claims and Other Resources....	15,000.00	Cashier's Checks	5,161.28
Due from Banks	18,893.71	Due to Banks	6,000.00
Checks and Cash Items.....	901.43	Bills Payable	34,369.24
Cash on Hand.....	6,820.40	Notes Rediscounted	40,172.91
		All Other Liabilities	9,298.56
Total Resources.....	\$279,773.25	Total Liabilities.....	\$279,773.25

No. 25-T.

HIGHLANDS BANK AND TRUST CO.—SEBRING.

Organized December 22, 1919.

J. H. Garst, President.

G. F. Bobb, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$259,316.09	Capital Stock	\$ 50,000.00
Overdrafts	596.03	Surplus Fund	10,000.00
U. S., State, County and Municipal Bonds	16,000.00	Undivided Profits	1,614.56
Other Bonds, Stocks and Securities	500.00	Dividends Unpaid	2,500.00
Banking House, Furniture and Fixtures	34,637.00	Individual Deposits	330,997.59
Claims and Other Resources....	29,625.00	Savings Deposits	40,251.36
Due from Banks	238,930.26	Certificates of Deposit.....	151,309.32
Checks and Cash Items.....	3,963.07	Cashier's Checks	9,168.18
Cash on Hand.....	12,273.56		
Total Resources.....	\$595,841.01	Total Liabilities.....	\$595,841.01

No. 26-T.

PALM BEACH BANK & TRUST CO.—WEST PALM BEACH.

Organized September 4, 1909.

J. R. Anthony, President.

H. P. Smith, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$1,653,361.95	Capital Stock	\$ 75,000.00
Overdrafts	2,261.13	Surplus Fund	20,000.00
U. S., State, County and Municipal Bonds	155,622.96	Individual Deposits	1,943,216.48
Banking House, Furniture and Fixtures	44,901.92	Savings Deposits	450,982.21
Other Real Estate Owned.....	17,093.87	Certificates of Deposit.....	167,328.19
Due from Banks	651,492.69	Certified Checks	40,799.51
Checks and Cash Items.....	225,250.60	Cashier's Checks	96,603.57
Cash on Hand.....	167,073.36	Due to Banks.....	123,128.52
Total Resources.....	\$2,917,058.48	Total Liabilities.....	\$2,917,058.48

No. 27-T.

LEE COUNTY BANK TITLE & TRUST CO.—FT. MYERS.

Organized January 31, 1920.

A. L. White, President.

J. W. Blanding, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 705,185.13	Capital Stock	\$ 100,000.00
U. S., State, County and Municipal Bonds	30,600.00	Surplus Fund	50,000.00
Other Bonds, Stocks and Securities	202,625.37	Dividends Unpaid	8,000.00
Banking House, Furniture and Fixtures	7,000.00	Individual Deposits	1,006,123.22
Other Real Estate Owned.....	43,000.00	Savings Deposits	84,502.28
Claims and Other Resources..	13,402.19	Certificates of Deposit.....	60,824.66
Due from Banks.....	288,482.98	Certified Checks	2,062.04
Checks and Cash Items.....	37,262.32	Cashier's Checks	15,359.17
Cash on Hand.....	32,665.65	Due to Banks.....	29,340.11
		Reserve for Taxes, etc.....	4,012.16
Total Resources.....	\$1,360,223.64	Total Resources.....	\$1,360,223.64

No. 28-T.

FIDELITY TRUST CO.—PUNTA GORDA.

Organized July 21, 1920.

H. R. Driggers, President.

J. E. Skipper, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$197,101.10	Capital Stock	\$ 50,000.00
Overdrafts	329.53	Surplus Fund	3,000.00
U. S., State, County and Municipal Bonds	19,400.00	Undivided Profits	589.91
Other Real Estate Owned.....	5,500.00	Dividends Unpaid	4,000.00
Claims and Other Resources..	100.00	Individual Deposits	285,875.41
Due from Banks.....	181,882.48	Savings Deposits	32,522.06
Checks and Cash Items.....	531.47	Certificates of Deposit.....	35,119.83
Cash on Hand.....	8,380.38	Certified Checks	2,117.75
Total Resources.....	\$413,224.96	Total Liabilities.....	\$413,224.96

No. 29-T.

POLK COUNTY TRUST CO.—LAKE LAND.

Organized January 24, 1921.

A. H. DeVane, President.

M. M. Key, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$1,054,392.52	Capital Stock	\$ 300,000.00
Overdrafts	631.39	Surplus Fund	25,000.00
U. S., State, County and Municipal Bonds	81,550.00	Undivided Profits	2,075.86
Banking House, Furniture and Fixtures	110,776.31	Individual Deposits	977,373.58
Claims and Other Resources..	5,645.50	Savings Deposits	216,123.64
Due from Banks.....	288,769.60	Certificates of Deposit.....	78,483.35
Checks and Cash Items.....	43,347.63	Certified Checks	4,517.85
Cash on Hand.....	40,906.68	Cashier's Checks	22,445.35
Total Resources.....	\$1,626,019.63	Total Liabilities.....	\$1,626,019.63

No. 30-T.

FORT PIERCE BANK & TRUST CO.—FT. PIERCE.

Organized May 11, 1921.

E. L. Price, President.

J. L. Howard, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$1,442,310.24	Capital Stock	\$ 100,000.00
Overdrafts	668.10	Surplus Fund	100,000.00
U. S. State, County and Municipal Bonds	256,350.00	Undivided Profits	1,347.11
Banking House, Furniture and Fixtures	83,064.07	Dividends Unpaid	8,040.00
Other Real Estate Owned.....	18,880.71	Individual Deposits	1,027,940.52
Claims and Other Resources..	2,000.00	Savings Deposits	709,800.71
Due from Banks.....	292,642.91	Certificates of Deposit.....	56,806.09
Checks and Cash Items.....	10,726.96	Certified Checks	483.67
Cash on Hand.....	80,755.02	Cashier's Checks	7,112.75
		Due to Banks.....	65,867.16
		Bills Payable	100,000.00
		Bonds Borrowed	10,000.00
Total Resources.....	\$2,187,398.01	Total Liabilities.....	\$2,187,398.01

No. 31-T.

EAST COAST BANK & TRUST CO.—DAYTONA.

Organized June 13, 1921.

John F. Walter, President.

D. A. Weston, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 910,181.36	Capital Stock	\$ 50,000.00
Overdrafts	114.22	Surplus Fund	35,000.00
U. S. State, County and Municipal Bonds	111,244.80	Undivided Profits	2,297.51
Other Bonds, Stocks and Securities	2,250.00	Dividends Unpaid	1,530.00
Banking House, Furniture and Fixtures	49,923.70	Individual Deposits	936,181.32
Other Real Estate Owned.....	11,771.45	Savings Deposits	193,824.43
Claims and Other Resources..	44,755.26	Certificates of Deposit.....	173,760.55
Due from Banks.....	255,270.80	Certified Checks	524.35
Checks and Cash Items.....	570.35	Cashier's Checks	26,232.58
Cash on Hand.....	35,358.36	Reserve for Taxes, etc.....	2,089.56
Total Resources.....	\$1,421,440.80	Total Liabilities.....	\$1,421,440.80

No. 32-T.

VOLUSIA COUNTY BANK & TRUST CO.—DELAND.

Organized September 12, 1921.

S. A. Wood, President.

R. H. Boyd, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$1,728,094.56	Capital Stock	\$ 200,000.00
Overdrafts	296.43	Surplus Fund	40,000.00
U. S. State, County and Municipal Bonds	311,175.81	Undivided Profits	55,471.37
Other Bonds, Stocks and Securities	16,362.69	Individual Deposits	1,281,905.24
Banking House, Furniture and Fixtures	72,998.09	Savings Deposits	854,850.98
Claims and Other Resources..	26,191.89	Certificates of Deposit.....	30,163.89
Due from Banks.....	419,337.22	Certified Checks	3,205.59
Checks and Cash Items.....	15,823.29	Cashier's Checks	6,116.16
Cash on Hand.....	57,916.95	Bills Payable	70,000.00
		Notes Rediscounted	106,483.70
Total Resources.....	\$2,648,196.93	Total Liabilities.....	\$2,648,196.93

No. 33*-T.

HARDEE COUNTY TRUST CO.—WAUCHULA.

Organized November 10, 1921.

Ira Rigdon, President.

Ira Rigdon, (Acting) Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$174,696.12	Capital Stock	\$ 50,000.00
Overdrafts	560.95	Surplus Fund	12,500.00
U. S. State, County and Municipal Bonds	1,000.00	Individual Deposits	107,335.46
Banking House, Furniture and Fixtures	26,058.34	Savings Deposits	11,573.92
Other Real Estate Owned.....	2,590.00	Certificates of Deposit.....	61,098.14
Claims and Other Resources...	11,967.03	Cashier's Checks	1,355.97
Due from Banks.....	38,510.72	Notes Rediscounted	10,535.00
Checks and Cash Items.....	1,588.16	All Other Liabilities	10,000.00
Cash on Hand.....	7,427.17		
Total Resources.....	\$264,398.49	Total Liabilities.....	\$264,398.49

No. 34-T.

NINTH STREET BANK & TRUST CO.—ST. PETERSBURG.

Organized December 21, 1921.

J. N. Brown, President.

William Crawford, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$1,431,683.08	Capital Stock	\$ 100,000.00
Overdrafts	85.15	Surplus Fund	60,000.00
U. S. State, County and Municipal Bonds	394,269.30	Undivided Profits	19,132.02
Other Bonds, Stocks and Securities	184.50	Dividends Unpaid	4,000.00
Banking House, Furniture and Fixtures	81,768.62	Individual Deposits	2,074,189.53
Due from Banks.....	525,886.91	Savings Deposits	259,688.52
Checks and Cash Items.....	62,646.70	Certificates of Deposit.....	57,005.33
Cash on Hand.....	115,704.56	Certified Checks	13,893.43
		Cashier's Checks	24,319.99
Total Resources.....	\$2,612,228.82	Total Liabilities.....	\$2,612,228.82

No. 35-T.

ATLANTIC BANK & TRUST CO.—DAYTONA BEACH

Organized January 3, 1922.

F. N. Conrad, President.

C. H. Talton, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 675,852.56	Capital Stock	\$ 100,000.00
Overdrafts	270.21	Surplus Fund	25,000.00
U. S., State, County and Municipal Bonds	97,571.79	Undivided Profits	24,146.65
Banking House, Furniture and Fixtures	67,138.57	Individual Deposits	610,120.45
Other Real Estate Owned.....	10,000.00	Savings Deposits	158,878.33
Claims and Other Resources..	1,916.14	Certificates of Deposit.....	9,454.85
Due from Banks.....	213,813.28	Certified Checks	1,923.54
Checks and Cash Items.....	297.49	Cashier's Checks	66,586.10
Cash on Hand.....	18,249.88	Bills Payable	50,000.00
		Notes Rediscounted	39,000.00
Total Resources.....	\$1,085,109.92	Total Liabilities.....	\$1,085,109.92

No. 36-T.

BISCAYNE TRUST CO.—MIAMI.

Organized May 5, 1924.

J. H. Gilman, President.

M. W. Hallam, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$511,442.89	Capital Stock	\$150,000.00
U. S., State, County and Municipal Bonds	64,917.50	Surplus Fund	30,000.00
Banking House, Furniture and Fixtures	75,557.50	Undivided Profits	54,483.73
Other Real Estate Owned.....	29.00	Dividends Unpaid	1,040.00
Due from Banks.....	155,698.34	Individual Deposits	70,523.56
Cash on Hand.....	20.00	Savings Deposits	478,598.27
		Certificates of Deposit.....	7,900.00
		Cashier's Checks	2,374.86
		All Other Liabilities	12,744.81
Total Resources.....	\$807,665.23	Total Liabilities.....	\$807,665.23

No. 37-T.

MERCHANTS BANK & TRUST CO.—DAYTONA.

Organized April 17, 1922.

F. N. Conrad, President.

A. N. Otis, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$2,959,723.87	Capital Stock	\$ 100,000.00
Overdrafts	44.26	Surplus Fund	100,000.00
U. S., State, County and Municipal Bonds	715,302.99	Undivided Profits	106,851.66
Banking House, Furniture and Fixtures	54,549.81	Individual Deposits	2,497,050.01
Due from Banks.....	544,137.29	Savings Deposits	1,201,607.02
Cash on Hand.....	139,007.99	Certificates of Deposit.....	208,219.98
		Certified Checks	9,840.91
		Cashier's Checks	42,454.82
		Due to Banks.....	146,741.81
Total Resources.....	\$4,412,766.21	Total Liabilities.....	\$4,412,766.21

No. 39-T.

TITLE AND TRUST CO. OF FLORIDA—JACKSONVILLE.

Organized August 21, 1922.

Chas. H. Mann, President.

B. M. Barnett, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$201,715.00	Capital Stock	\$250,000.00
U. S., State, County and Municipal Bonds	19,900.00	Surplus Fund	80,000.00
Banking House, Furniture and Fixtures	3,593.57	Undivided Profits	23,311.49
Claims and Other Resources....	161,270.35	All Other Liabilities	89,022.18
Due from Banks.....	35,654.75		
Cash on Hand.....	200.00		
Total Resources.....	\$422,333.67	Total Liabilities.....	\$422,333.67

No. 40-T.

VERO BANK & TRUST CO.—VERO.

Organized March 1, 1923.

O. O. Helseth, President.

William Atkins, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$285,944.20	Capital Stock	\$ 50,000.00
Overdrafts	1,689.98	Surplus Fund	10,000.00
U. S., State, County and Municipal Bonds	28,300.00	Undivided Profits	1,901.74
Banking House, Furniture and Fixtures	5,906.00	Dividends Unpaid	2,016.00
Other Real Estate Owned.....	3,479.20	Individual Deposits	256,366.92
Due from Banks.....	72,986.62	Savings Deposits	69,467.86
Checks and Cash Items.....	1,081.05	Certificates of Deposit.....	100.00
Cash on Hand.....	22,871.51	Cashier's Checks	22,406.04
Total Resources.....	\$422,258.56	Bills Payable	10,000.00
		Total Liabilities.....	\$422,258.56

No. 41-T.

DAYTONA BANK & TRUST CO.—DAYTONA.

Organized July 2, 1923.

W. M. Hankins, President.

C. D. Dyal, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 648,368.99	Capital Stock	\$ 50,000.00
Overdrafts	78.08	Surplus Fund	35,000.00
U. S., State, County and Municipal Bonds	69,250.00	Undivided Profits	1,265.32
Banking House, Furniture and Fixtures	64,989.12	Dividends Unpaid	3,000.00
Other Real Estate Owned.....	1,150.00	Individual Deposits	560,772.96
Claims and Other Resources..	24,265.84	Savings Deposits	308,631.72
Due from Banks.....	180,557.00	Certificates of Deposit.....	52,500.91
Checks and Cash Items.....	152.60	Certified Checks	5,020.28
Cash on Hand.....	40,692.37	Cashier's Checks	13,312.81
Total Resources.....	\$1,029,504.00	Total Liabilities.....	\$1,029,504.00

No. 42-T.

COMMERCIAL BANK & TRUST CO.—MIAMI.

Organized July 7, 1923.

John A. Carroll, President.

Geo. L. Branning, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$1,380,732.65	Capital Stock	\$ 200,000.00
Overdrafts	2,915.10	Surplus Fund	100,000.00
U. S., State, County and Municipal Bonds	65,950.00	Undivided Profits	16,957.06
Other Bonds, Stocks and Securities	13,500.00	Individual Deposits	2,104,557.22
Banking House, Furniture and Fixtures	60,000.00	Savings Deposits	266,420.54
Due from Banks.....	1,204,676.64	Certificates of Deposit.....	46,975.00
Checks and Cash Items.....	57,674.41	Certified Checks	18,697.16
Cash on Hand.....	82,069.47	Cashier's Checks	110,979.00
		All Other Liabilities.....	2,932.29
Total Resources.....	\$2,867,518.27	Total Liabilities.....	\$2,867,518.27

No. 43-T.

FIRST BANK & TRUST CO.—SARASOTA.

Organized October 15, 1923.

C. B. Wilson, President.

A. L. Joiner, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 784,768.90	Capital Stock	\$ 50,000.00
Overdrafts	237.85	Surplus Fund	10,000.00
U. S., State, County and Municipal Bonds	92,515.70	Undivided Profits	24,241.81
Banking House, Furniture and Fixtures	10,412.00	Dividends Unpaid	2,600.00
Due from Banks.....	397,801.58	Individual Deposits	1,167,873.66
Checks and Cash Items.....	21,167.27	Savings Deposits	62,822.09
Cash on Hand.....	48,081.13	Certificates of Deposit.....	24,968.25
		Certified Checks	3,896.42
Total Resources.....	\$1,354,984.43	Cashier's Checks	8,582.20
		Total Liabilities.....	\$1,354,984.43

No. 44-T.

FT. LAUDERDALE BANK & TRUST CO.—FT. LAUDERDALE.

Organized December 31, 1923.

W. C. Kyle, President.

C. J. Joiner, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$1,346,393.89	Capital Stock	\$ 100,000.00
Overdrafts	713.22	Surplus Fund	10,000.00
U. S., State, County and Municipal Bonds	91,154.42	Undivided Profits	14,631.37
Banking House, Furniture and Fixtures	68,387.20	Individual Deposits	1,547,841.05
Claims and Other Resources..	2,702.70	Savings Deposits	122,233.91
Due from Banks.....	492,659.50	Certificates of Deposit.....	189,288.17
Checks and Cash Items.....	5,266.84	Certified Checks	9,070.36
Cash on Hand.....	71,335.72	Cashier's Checks	65,548.63
		Bonds Borrowed	20,000.00
Total Resources.....	\$2,078,613.49	Total Liabilities.....	\$2,078,613.49

No. 45-T.

RINGLING TRUST & SAVINGS BANK—SARASOTA.

Organized December 31, 1923.

Charles Ringling, President.

Lucius Lancaster, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 678,326.68	Capital Stock	\$ 50,000.00
Overdrafts	1,000.70	Surplus Fund	134,155.00
U. S., State, County and Municipal Bonds	70,050.00	Individual Deposits	810,981.06
Other Bonds, Stocks and Securities	369,600.00	Savings Deposits	449,960.33
Banking House, Furniture and Fixtures	10,593.63	Certificates of Deposit.....	5,308.48
Other Real Estate Owned.....	3,000.00	Certified Checks	1,575.87
Claims and Other Resources..	26,948.60	Cashier's Checks	3,428.95
Due from Banks	248,711.48	All Other Liabilities.....	4,139.51
Checks and Cash Items.....	29,060.87		
Cash on Hand.....	22,257.24		
Total Resources.....	\$1,459,549.20	Total Liabilities.....	\$1,459,549.20

No. 46-T.

FIRST AMERICAN BANK & TRUST CO.—WEST PALM BEACH.

Organized January 3, 1924.

E. M. Brelsford, President.

H. L. Donald, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$2,369,481.81	Capital Stock	\$ 300,000.00
U. S., State, County and Municipal Bonds	161,045.61	Surplus Fund	100,000.00
Banking House, Furniture and Fixtures	339,917.22	Undivided Profits	11,616.53
Claims and Other Resources..	5,269.78	Dividends Unpaid	12,000.00
Due from Banks.....	787,502.90	Individual Deposits	1,850,616.29
Checks and Cash Items.....	105,817.17	Savings Deposits	968,442.45
Cash on Hand.....	207,584.61	Certificates of Deposit.....	293,156.18
		Certified Checks	15,311.53
		Cashier's Checks	61,887.42
		Due to Banks	363,574.00
		All Other Liabilities.....	14.70
Total Resources.....	\$3,976,619.10	Total Liabilities.....	\$3,976,619.10

No. 47-T.

FIRST BANK & TRUST CO.—PALM BEACH.

Organized January 4, 1924.

E. M. Brelsford, President.

I. L. Ne Smith, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$469,030.92	Capital Stock	\$ 50,000.00
Overdrafts	555.66	Surplus Fund	10,000.00
U. S., State, County and Municipal Bonds	66,000.00	Undivided Profits	9,129.06
Other Bonds, Stocks and Securities	1,725.10	Dividends Unpaid	2,500.00
Banking House, Furniture and Fixtures	13,953.00	Individual Deposits	730,908.52
Due from Banks.....	327,324.40	Savings Deposits	86,672.38
Cash on Hand.....	28,786.53	Certificates of Deposit.....	13,500.00
		Certified Checks	11.68
		Cashier's Checks	4,653.97
Total Resources.....	\$907,375.61	Total Liabilities.....	\$907,375.61

No. 48-T.

BANK OF TITUSVILLE & TRUST CO.—TITUSVILLE.

Organized February 8, 1924.

G. W. Scolie, President.

J. E. Nobles, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$465,298.08	Capital Stock	\$ 50,000.00
U. S., State, County and Municipal Bonds	110,685.00	Surplus Fund	20,000.00
Banking House, Furniture and Fixtures	27,885.89	Undivided Profits	14,511.40
Other Real Estate Owned.....	7,250.00	Dividends Unpaid	5,000.00
Due from Banks.....	96,963.54	Individual Deposits	424,224.45
Checks and Cash Items.....	3,471.40	Savings Deposits	161,165.37
Cash on Hand.....	22,123.71	Certificates of Deposit.....	11,553.76
		Certified Checks	360.84
		Cashier's Checks	8,561.80
		Notes Rediscounted	31,300.00
		Reserve for Taxes, etc.....	7,000.00
Total Resources.....	\$733,677.62	Total Liabilities.....	\$733,677.62

No. 49-T.

PALATKA BANK & TRUST CO.—PALATKA.

Organized February 18, 1924.

J. H. Millican, President.

T. E. Mobley, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$491,592.67	Capital Stock	\$ 50,000.00
Overdrafts	30.63	Surplus Fund	10,000.00
U. S., State, County and Municipal Bonds	59,075.87	Individual Deposits	309,179.09
Banking House, Furniture and Fixtures	7,288.15	Savings Deposits	184,429.49
Other Real Estate Owned.....	3,627.66	Certificates of Deposit.....	22,740.98
Due from Banks	61,197.40	Certified Checks	1,050.00
Cash on Hand.....	32,270.72	Cashier's Checks	3,983.54
		Due to Banks.....	38,500.00
		Bills Payable	10,000.00
		All Other Liabilities.....	25,200.00
Total Resources.....	\$655,083.10	Total Liabilities.....	\$655,083.10

No. 50-T.

MIAMI BEACH BANK & TRUST CO.—MIAMI BEACH.

Organized February 20, 1924.

Ben, Sheppard, President.

Arthur H. Patten, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$249,776.86	Capital Stock	\$ 50,000.00
Overdrafts	74.74	Surplus Fund	7,500.00
U. S., State, County and Municipal Bonds	40,000.00	Individual Deposits	531,003.16
Other Bonds, Stocks and Securities	57,621.80	Savings Deposits	29,100.87
Banking House, Furniture and Fixtures	24,127.28	Certified Checks	3,041.00
Claims and Other Resources....	3,722.89	Cashier's Checks	32,778.52
Due from Banks.....	267,938.09	Bonds Borrowed	5,000.00
Checks and Cash Items.....	2,250.95		
Cash on Hand.....	12,910.94		
Total Resources.....	\$658,423.55	Total Liabilities.....	\$658,423.55

No. 51-T.

COCOA BANK & TRUST CO.—COCOA.

Organized March 1, 1924.

L. S. Andrews, President.

J. C. McLeod, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$547,264.86	Capital Stock\$ 50,000.00
U. S., State, County and Municipal Bonds 43,000.00	Surplus Fund 20,000.00
Other Bonds, Stocks and Securities 8,785.00	Undivided Profits 3,591.75
Banking House, Furniture and Fixtures 20,740.23	Dividends Unpaid 1,500.00
Claims and Other Resources.... 10,318.97	Individual Deposits 359,615.29
Due from Banks..... 93,435.36	Savings Deposits 216,894.02
Checks and Cash Items..... 3,018.53	Certificates of Deposit..... 18,650.00
Cash on Hand..... 41,295.16	Certified Checks 2,417.50
	Cashier's Checks 12,814.19
	Bills Payable 80,000.00
	Reserve for Taxes, etc..... 2,375.86
Total Resources.....\$767,858.11	Total Liabilities.....\$767,858.11

No. 52-T.

BANK OF FORT MYERS & TRUST CO.—FORT MYERS.

Organized March 17, 1924.

J. E. Foxworthy, President.

Roger Dodd, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$1,014,713.67	Capital Stock\$ 100,000.00
Overdrafts 269.92	Surplus Fund 100,000.00
U. S., State, County and Municipal Bonds 127,803.00	Undivided Profits 35,792.86
Banking House, Furniture and Fixtures 13,000.00	Dividends Unpaid 9,000.00
Due from Banks..... 679,649.87	Individual Deposits 1,330,759.63
Checks and Cash Items..... 14,960.07	Savings Deposits 171,109.06
Cash on Hand..... 51,804.07	Certificates of Deposit..... 128,931.57
	Certified Checks 4,976.66
	Cashier's Checks 16,630.82
	Reserve for Taxes, etc..... 5,000.00
Total Resources.....\$1,902,200.60	Total Liabilities.....\$1,902,200.60

No. 53-T.

CENTRAL BANK & TRUST CO.—LAKE LAND.

Organized April 17, 1924.

E. L. Mack, President.

P. J. Sammons, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$ 784,487.51	Capital Stock\$ 100,000.00
Overdrafts 644.37	Surplus Fund 15,000.00
U. S., State, County and Municipal Bonds 72,400.00	Undivided Profits 1,152.35
Other Bonds, Stocks and Securities 3,300.00	Dividends Unpaid 4,006.00
Banking House, Furniture and Fixtures 40,000.00	Individual Deposits 977,834.70
Due from Banks..... 334,132.61	Savings Deposits 145,220.48
Checks and Cash Items..... 24,281.47	Certificates of Deposit..... 55,475.00
Cash on Hand..... 68,380.68	Certified Checks 1,034.59
	Cashier's Checks 27,903.52
Total Resources.....\$1,327,626.64	Total Liabilities.....\$1,327,626.64

No. 54-T.

AMERICAN BANK & TRUST CO.—DAYTONA.

Organized May 12, 1924.

H. G. Skyles, President.

Geo. H. Wood, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$382,698.43	Capital Stock	\$100,000.00
Overdrafts	577.64	Surplus Fund	25,000.00
U. S., State, County and Municipal Bonds	43,609.46	Undivided Profits	1,826.64
Other Bonds, Stocks and Securities	3,175.28	Individual Deposits	393,016.15
Banking House, Furniture and Fixtures	74,387.87	Savings Deposits	62,373.45
Due from Banks.....	110,272.83	Certificates of Deposit.....	45,125.61
Checks and Cash Items.....	8,918.79	Certified Checks	109.24
Cash on Hand.....	14,715.88	Cashier's Checks	10,905.09
Total Resources.....	\$638,356.18	Total Liabilities.....	\$638,356.18

No. 55-T.

BREVARD COUNTY BANK & TRUST CO.—COCOA.

Organized July 7, 1924.

J. R. Anthony, President.

Albert L. McGlaun, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$1,337,343.29	Capital Stock	\$ 100,000.00
Overdrafts	1,312.93	Surplus Fund	20,000.00
U. S., State, County and Municipal Bonds	240,679.38	Undivided Profits	4,120.00
Banking House, Furniture and Fixtures	54,804.12	Individual Deposits	1,049,650.16
Claims and Other Resources..	8,168.96	Savings Deposits	440,880.12
Due from Banks.....	434,257.56	Certificates of Deposit.....	383,056.03
Checks and Cash Items.....	18,637.38	Certified Checks	2,528.00
Cash on Hand.....	51,271.51	Cashier's Checks	9,138.08
Total Resources.....	\$2,146,475.13	Bills Payable	125,000.00
		Reserve for Taxes, etc.....	12,102.74
		Total Liabilities.....	\$2,146,475.13

No. 56-T.

STUART BANK & TRUST CO.—STUART.

Organized August 13, 1924.

E. A. Fuge, President.

Percy Fuge, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$260,466.51	Capital Stock	\$ 50,000.00
U. S., State, County and Municipal Bonds	50,000.00	Surplus Fund	6,000.00
Banking House, Furniture and Fixtures	5,267.25	Undivided Profits	1,091.94
Other Real Estate Owned.....	614.48	Individual Deposits	406,577.89
Claims and Other Resources..	3,293.97	Savings Deposits	70,682.50
Due from Banks.....	222,833.93	Certificates of Deposit.....	21,663.00
Checks and Cash Items.....	2,065.52	Cashier's Checks	3,058.83
Cash on Hand.....	14,532.50		
Total Resources.....	\$559,074.16	Total Liabilities.....	\$559,074.16

No. 57-T.

SANFORD BANK & TRUST CO.—SANFORD.*Organized August 14, 1924.*

W. H. Tunncliffe, President.

F. H. Brown, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$398,428.63	Capital Stock	\$ 50,000.00
U. S., State, County and Municipal Bonds	43,500.00	Surplus Fund	5,000.00
Other Bonds, Stocks and Securities	19,250.00	Individual Deposits	292,639.94
Banking House, Furniture and Fixtures	50,000.00	Savings Deposits	71,722.83
Claims and Other Resources....	10,077.93	Certificates of Deposit.....	74,201.50
Due from Banks.....	46,822.59	Certified Checks	60.00
Checks and Cash Items.....	6,869.68	Cashier's Checks	8,631.61
Cash on Hand.....	14,807.05	Bills Payable	72,500.00
		All Other Liabilities	15,000.00
Total Resources.....	\$589,755.88	Total Liabilities.....	\$589,755.88

No. 58-T.

HOLLYWOOD BANK & TRUST CO.—HOLLYWOOD.*Organized December 30, 1924.*

J. W. Young, President.

E. L. Bowle, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 87,533.73	Capital Stock	\$ 50,000.00
Overdrafts	4,530.73	Surplus Fund	12,500.00
U. S., State, County and Municipal Bonds	25,000.00	Undivided Profits	4,499.24
Other Bonds, Stocks and Securities	2,660.29	Individual Deposits	369,423.05
Other Real Estate Owned.....	16,000.00	Savings Deposits	22,298.40
Due from Banks.....	322,900.08	Cashier's Checks	24,546.95
Checks and Cash Items.....	2,004.34		
Cash on Hand.....	22,638.47		
Total Resources.....	\$483,267.64	Total Liabilities.....	\$483,267.64

SPECIAL.

CITIZENS BANK & TRUST CO.—TAMPA.*Organized May 17, 1895.*

L. A. Bize, President.

D. H. Laney, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$10,570,669.59	Capital Stock	\$ 1,000,000.00
Overdrafts	2,040.91	Surplus Fund	500,000.00
U. S., State, County and Municipal Bonds	1,272,480.80	Undivided Profits	361,666.88
Other Bonds, Stocks and Securities	272,430.36	Dividends Unpaid	40,624.00
Banking House, Furniture and Fixtures	590,000.00	Individual Deposits	7,055,288.66
Other Real Estate Owned.....	1,200.00	Savings Deposits	3,186,756.12
Claims and Other Resources....	4,421.03	Certificates of Deposit.....	737,892.16
Due from Banks.....	3,895,624.54	Certified Checks	52,779.15
Checks and Cash Items.....	210,991.60	Cashier's Checks	25,008.84
Cash on Hand.....	443,220.23	Due to Banks.....	4,269,063.25
		Reserve for Taxes, etc.....	34,000.00
Total Resources.....	\$17,263,079.06	Total Liabilities.....	\$17,263,079.06

SPECIAL.

EAST FLORIDA SAVINGS & TRUST CO.—PALATKA.

Organized May 31, 1889.

R. F. Adams, President.

C. E. O'Connor, Cashier.

RESOURCES.	LIABILITIES.
Loans and Discounts.....\$493,060.31	Capital Stock\$ 50,000.00
U. S., State, County and Municipal Bonds 121,800.00	Surplus Fund 10,000.00
Banking House, Furniture and Fixtures 26,951.75	Undivided Profits 1,696.21
Other Real Estate Owned..... 38,694.54	Individual Deposits 287,331.70
Due from Banks..... 54,206.45	Savings Deposits 402,211.06
Checks and Cash Items..... 2,652.09	Certified Checks 596.27
Cash on Hand..... 19,273.42	Cashier's Checks 4,803.32
Total Resources.....\$756,638.56	Total Liabilities.....\$756,638.56

SAVINGS BANKS

No. 5-S.

PEOPLES BANK FOR SAVINGS—ST. AUGUSTINE.

Organized September 29, 1904.

John T. Dismuke, President.

James A. Colee, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 875,801.18	Capital Stock	\$ 25,000.00
U. S., State, County and Municipal Bonds	304,900.00	Surplus Fund	25,000.00
Other Real Estate Owned.....	4,213.28	Undivided Profits	43,995.61
Due from Banks.....	80,986.95	Savings Deposits	1,084,512.48
Checks and Cash Items.....	284.50	Certificates of Deposit.....	86,791.00
Cash on Hand.....	6,613.18	Reserve for Taxes, etc.....	7,500.00
Total Resources.....	\$1,272,799.09	Total Liabilities.....	\$1,272,799.09

No. 8-S.

METROPOLITAN SAVINGS BANK—OCALA.

Organized December 29, 1913.

Frank P. Gadson, President.

J. S. LaRoche, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$129,989.15	Capital Stock	\$ 25,000.00
Overdrafts	207.01	Surplus Fund	3,374.73
U. S., State, County and Municipal Bonds	5,442.00	Individual Deposits	41,701.69
Other Bonds, Stocks and Securities	2,310.00	Savings Deposits	92,479.81
Banking House, Furniture and Fixtures	22,500.00	Certificates of Deposit.....	25,000.00
Other Real Estate Owned.....	5,750.00	Certified Checks	105.34
Claims and Other Resources....	2,390.21	Cashier's Checks	162.88
Due from Banks.....	39,733.01	Bills Payable	24,500.00
Checks and Cash Items.....	2,542.32		
Cash on Hand	1,460.75		
Total Resources.....	\$212,324.45	Total Liabilities.....	\$212,324.45

No. 9-S.

BROTHERHOOD STATE BANK FOR SAVINGS—JACKSONVILLE.

Organized August 2, 1924.

R. M. Sparkman, President.

F. R. Hendricks, Cashier.

RESOURCES.		LIABILITIES.	
Loans and Discounts.....	\$ 29,915.00	Capital Stock	\$ 25,000.00
U. S., State, County and Municipal Bonds	29,850.00	Undivided Profits	207.02
Other Bonds, Stocks and Securities	414.79	Individual Deposits	57,374.27
Banking House, Furniture and Fixtures	300.00	Savings Deposits	8,728.10
Claims and Other Resources....	1,723.43	Cashier's Checks	1,151.62
Due from Banks.....	26,297.96		
Checks and Cash Items.....	1,818.12		
Cash on Hand.....	2,141.71		
Total Resources.....	\$ 92,461.01	Total Liabilities.....	\$ 92,461.01

BUILDING AND LOAN ASSOCIATIONS

THE EQUITABLE BUILDING & LOAN COMPANY—DAYTONA.

Report of December 31, 1924.

C. M. Bingham, President.

William Atwood, Treasurer.

ASSETS.	LIABILITIES.
Cash on Hand.....\$ 10,124.30	Due on Installment Stock.....\$ 80,899.55
Loans on Mortgage Security... 347,597.00	Fully Paid Stock..... 245,020.00
Real Estate Owned..... 350.00	Dividends on Stock..... 6,303.90
Delinquent Int. and Premium.. 250.40	Contingent or Reserve Fund... 26,098.25
Total Assets.....\$358,321.70	Total Liabilities.....\$358,321.70

PEOPLES BUILDING & LOAN COMPANY—DAYTONA.

Report of December 31, 1924.

F. J. Weber, President.

C. E. Luther, Treasurer.

ASSETS.	LIABILITIES.
Cash on Hand.....\$ 15,982.42	Due on Installment Stock.....\$ 39,787.98
Loans on Mortgage Security... 62,125.00	Fully Paid Stock..... 38,000.00
Furniture and Fixtures..... 833.20	Due Borrowers (incomplete
Expense 2,004.17	Loans) 6,997.97
Expenses (unabsorbed) 6,776.06	Undivided Profits 2,934.90
Total Assets.....\$ 87,720.85	Total Liabilities.....\$ 87,720.85

DELAND BUILDING & LOAN ASSOCIATION—DELAND.

Report of December 31, 1924.

G. W. Fisher, President.

S. B. Wright, Secretary.

ASSETS.	LIABILITIES.
Cash on Hand.....\$ 550.08	Due on Installment Stock..... 18,139.95
Loans on Mortgage Security... 78,400.00	Cash Stock 56,100.00
Loans on Stock Security..... 775.00	Dividend on Cash Stock..... 1,992.00
Accounts Receivable 30.66	Bills Payable 2,500.00
	Contingent on Reserve Fund... 500.86
	Undivided Profits 522.93
Total Assets.....\$ 79,755.74	Total Liabilities.....\$ 79,755.74

EUSTIS BUILDING & LOAN ASSOCIATION—EUSTIS.

Report of December 31, 1924.

W. M. Igou, President.

A. D. Miller, Treasurer.

ASSETS.	LIABILITIES.
Cash on Hand.....\$ 80.32	Due on Installment Stock.....\$ 22,143.42
Loans on Mortgage Security... 54,874.50	Fully Paid Stock..... 27,900.00
	Due Borrowers (incomplete
	loans) 630.37
	Bills Payable 1,500.00
	Contingent or Reserve Fund... 558.00
	Undivided Profits 2,223.03
Total Assets.....\$ 54,954.82	Total Liabilities.....\$ 54,954.82

BROWARD BUILDING & LOAN ASSOCIATION—FT. LAUDERDALE.

Report of December 31, 1924.

R. E. Dye, President.

A. J. Merrill, Treasurer.

ASSETS.	LIABILITIES.
Cash on Hand.....\$ 35,062.82	Due on Installment Loans.....\$ 31,175.65
Loans on Mortgage Security.... 307,850.00	Prepaid Pass Book Stock..... 125,920.40
Furniture and Fixtures..... 510.50	Fully Paid Stock..... 164,100.00
Insurance and Taxes Advanced. 145.14	Dividends on Stock..... 5,438.93
	Due Borrowers (Incomplete Loans) 12,907.64
	Undivided Profits 4,025.84
Total Assets.....\$343,568.46	Total Liabilities.....\$343,568.46

HOMESTEAD BUILDING & LOAN COMPANY—HOMESTEAD.

Report of December 31, 1924.

A. R. Pratt, President.

Newt G. Ball, Treasurer.

ASSETS.	LIABILITIES.
Cash on Hand.....\$ 5,527.03	Fully Paid Stock.....\$100,309.83
Loans on Mortgage Security.... 95,102.77	Undivided Profits 348.62
Furniture and Fixtures..... 28.65	
Total Assets.....\$100,658.45	Total Liabilities.....\$100,658.45

HOME BUILDING & LOAN COMPANY—JACKSONVILLE.

Report of December 31, 1924.

C. S. Pike, President.

Fred E. Briggs, Treasurer.

ASSETS.	LIABILITIES.
Cash on Hand.....\$ 4,789.82	Prepaid Installment Stock.....\$133,385.21
Loans on Mortgage Security.... 657,169.89	Fully Paid Stock..... 471,863.00
Loans on Stock Security..... 414.68	Dividends on Stock..... 9,188.56
Furniture and Fixtures..... 1,356.33	Bills Payable 4,030.51
Real Estate Owned..... 20,125.54	Contingent or Reserve Fund.... 2,054.65
Delinquent Int. and Premium.. 3,286.85	Undivided Profits 6,258.07
Insurance and Taxes Advanced. 2,678.43	Interest Paid in Advance..... 787.04
Accounts Receivable 1,613.13	Mortgages Payable 18,100.00
	Subscribers' Savings Accounts.. 18,767.63
	Notes Payable 27,000.00
Total Assets.....\$691,434.67	Total Liabilities.....\$691,434.67

LEESBURG BUILDING & LOAN ASSOCIATION—LEESBURG.

Report of December 31, 1924.

G. G. Ware, President.

J. H. Williams, Treasurer.

ASSETS.	LIABILITIES.
Cash on Hand.....\$ 5,516.91	Due on Installment Stock.....\$ 15,205.25
Loans on Mortgage Security... 13,000.00	Fully Paid Stock..... 1,500.00
Expense 23.70	Contingent or Reserve Fund.... 67.20
Total Assets.....\$ 18,540.61	Undivided Profits 1,768.16
	Total Liabilities.....\$ 18,540.61

DADE COUNTY SECURITY COMPANY—MIAMI.

Report of December 31, 1924.

J. I. Wilson, President.

W. R. Shearston, Treasurer.

ASSETS.	LIABILITIES.
Cash on Hand.....\$ 615,198.35	Due on Installment Stock (on loans)\$ 668,387.61
Loans on Mortgage Security... 8,318,030.00	Due on Installment Stock (on pass books) 5,188,237.82
Loans on Stock Security..... 63,850.00	Fully Paid Stock..... 3,175,600.00
Office Building 75,000.00	Dividends on Stock..... 59,776.26
Other Real Estate Owned 6,900.88	Due Borrowers (incomplete loans) 125,851.71
Real Estate Sold on Contract. 47,740.00	Contingent or Reserve Fund.. 140,000.00
Delinquent Int. and Premium. 80,042.38	Undivided Profits 107,274.76
Insurance and Taxes Advanced 12,635.59	
U. S. Securities 5,730.96	
Certificates of Deposit..... 240,000.00	
Total Assets.....\$9,465,128.16	Total Liabilities.....\$9,465,128.16

THE MIAMI BUILDING & LOAN ASSOCIATION—MIAMI.

Report of December 31, 1924.

Frank B. Shutts, President.

John Seybold, Treasurer.

ASSETS.	LIABILITIES.
Cash on Hand.....\$ 21,035.08	Fully Paid Stock.....\$354,627.56
Loans on Mortgage Security... 565,900.00	Contingent or Reserve Fund... 1,049.92
Loans on Stock Security..... 14,825.00	Undivided Profits 35,375.97
Furniture and Fixtures..... 1,370.63	Subscription for Paid Stock... 156,447.16
Accounts Receivable 231.62	Assessment Shares 61,402.61
Interest Earned 5,540.89	
Total Assets.....\$608,903.22	Total Liabilities.....\$608,903.22

NEW SMYRNA INVESTMENT & LOAN COMPANY—NEW SMYRNA.

Report of December 31, 1924.

L. B. Bouchelle, President.

W. P. Shrylock, Treasurer.

ASSETS.	LIABILITIES.
Cash on Hand.....\$ 243.79	Due on Installment Stock....\$ 84,347.80
Loans on Mortgage Security... 359,056.91	Fully Paid Stock 270,700.00
Loans on Stock Security..... 7,122.70	Dividends on Stock..... 7,820.54
Furniture and Fixtures..... 600.00	Contingent or Reserve Fund.... 18,223.50
Real Estate Owned (Office).... 6,000.00	
Other Real Estate..... 1,192.55	
Delinquent Interest 5,796.26	
Insurance and Taxes Advanced. 1,079.63	
Total Assets.....\$381,091.84	Total Liabilities.....\$381,091.84

OCALA MUTUAL BUILDING & LOAN ASSOCIATION—OCALA.

Report of December 31, 1924.

R. H. Todd, President.

W. N. Horne, Treasurer.

ASSETS.		LIABILITIES.	
Cash on Hand.....	\$ 582.24	Due on Installment Stock.....	\$ 1,302.00
Loans on Mortgage Security....	665.00	Fully Paid Stock.....	875.00
Expenses	929.76		
Total Assets.....	\$ 2,177.00	Total Liabilities.....	\$ 2,177.00

ORANGE COUNTY BUILDING & LOAN ASSOCIATION—ORLANDO.

Report of December 31, 1924.

H. H. Dickson, President.

H. W. Barr, Treasurer.

ASSETS.		LIABILITIES.	
Cash on Hand.....	\$ 54,705.67	Due on Installment Stock.....	\$110,440.03
Loans on Mortgage Security....	855,600.00	Fully Paid Stock.....	773,500.00
Loans on Stock Security.....	74,249.54	Due Borrowers (incomplete loans)	46,457.17
Furniture and Fixtures.....	2,310.90	Bills Payable	1,532.35
Real Estate Contract.....	1,400.00	Contingent or Reserve Fund....	2,959.32
Accounts Receivable	3,317.76	Undivided Profits	55,980.00
		Time Certificates	715.00
Total Assets.....	\$991,583.87	Total Liabilities.....	\$991,583.87

ORMOND BUILDING & LOAN ASSOCIATION—ORMOND.

Report of December 31, 1924.

McNeal Milo, President.

John W. Robinson, Treasurer.

ASSETS.		LIABILITIES.	
Cash on Hand.....	\$ 4,553.74	Due on Installment Stock.....	\$ 24,232.39
Loans on Mortgage Security....	45,680.00	Fully Paid Stock.....	26,765.00
Loans on Stock Security.....	200.00	Dividends on Stock.....	1,939.46
Furniture and Fixtures.....	96.00	Bills Payable	2,500.00
Delinquent Int. and Premium..	2,671.01	Contingent or Reserve Fund....	1,544.93
Insurance and Taxes Advanced.	3,011.49		
Accounts Receivable	383.84		
Fines earned and Unpaid.....	305.70		
Liberty Bonds (contingent fund)	100.00		
Total Assets.....	\$ 56,981.78	Total Liabilities.....	\$ 56,981.78

PALATKA BUILDING & LOAN ASSOCIATION—PALATKA.

Report of December 31, 1924.

F. E. Wayner, President.

Clifton W. Loveland, Treasurer.

ASSETS.		LIABILITIES.	
Cash on Hand.....	\$ 2,040.86	Prepaid on Installment Stock..	\$ 7,732.12
Loans on Mortgage Security....	71,300.00	Fully Paid Stock.....	52,500.00
Loans on Stock Security.....	6,980.00	Due Borrowers (incomplete loans)	1,094.05
Furniture and Fixtures.....	372.56	Contingent or Reserve Fund....	48.00
Delinquent Int. and Premium..	87.00	Undivided Profits	1,712.01
Expenses (organization)	172.15	Return on Mortgages.....	14,897.81
		Return on Stock.....	2,968.08
Total Assets.....	\$ 80,952.07	Total Liabilities.....	\$ 80,952.07

PENSACOLA HOME & SAVINGS ASSOCIATION—PENSACOLA.

Report of December 31, 1924.

R. M. Cary, President.

Mansfield Moreno, Treasurer.

ASSETS.	LIABILITIES.
Cash on Hand.....\$ 73,803.92	Due on Installment Stock.....\$340,292.54
Loans on Mortgage Security.... 397,659.70	Fully Paid Stock..... 162,800.00
Loans on Stock Security..... 61,902.00	Undivided Profits..... 46,485.21
Real Estate Owned..... 17,422.47	U. S. Liberty Loan Bond Acct. 877.53
	Real Estate Account..... 332.81
Total Assets.....\$550,788.09	Total Liabilities.....\$550,788.09

MUTUAL BUILDING & SAVINGS ASSOCIATION—PENSACOLA.

Report December 31, 1924.

J. C. Watson, President.

Clement Blount, Secretary.

ASSETS.	LIABILITIES.
Cash on Hand.....\$ 5,374.47	Due on Installment Stock.....\$139,936.41
Loans on Mortgage Security.... 158,115.50	Fully Paid Stock..... 27,100.00
Loans on Stock Security..... 12,690.00	Contingent Fund..... 4,672.12
Furniture and Fixtures..... 683.00	Undivided Profits..... 5,094.07
Accounts Receivable..... 100.00	Cash to Pay Clients' Taxes..... 160.37
Total Assets.....\$176,962.97	Total Liabilities.....\$176,962.97

PINELLAS PARK BUILDING & LOAN ASSOCIATION—PINELLAS PARK.

Report of December 31, 1924.

P. J. McDevitt, President.

Lillian S. German, Treasurer.

ASSETS.	LIABILITIES.
Cash.....\$ 1.72	Due on Installment Stock.....\$ 19,955.44
Loans on Mortgage Security.... 29,550.00	Due Borrowers (Incomplete Loans)..... 1,483.80
Delinquent Interest and Premium..... 451.18	Bills Payable..... 8,555.00
Charter and Books..... 41.23	Undivided Profits..... 2.26
	Interest Paid in Advance..... 47.63
Total Assets.....\$ 30,044.13	Total Liabilities.....\$ 30,044.13

SEBRING SECURITIES & SAVINGS COMPANY—SEBRING.

Report of December 31, 1924.

Geo. E. Sebring, Jr., President.

A. C. Hancock, Treasurer.

ASSETS.	LIABILITIES.
Cash on Hand.....\$ 169.27	Fully Paid Stock.....\$ 39,650.00
Loans on Mortgage Security.... 41,783.73	Contingent or Reserve Fund.... 166.68
	Undivided Profits..... 2,136.32
Total Assets.....\$ 41,953.00	Total Assets.....\$ 41,953.00

ST. PETERSBURG BUILDING & LOAN ASSOCIATION—ST. PETERSBURG.

Report of December 31, 1924.

J. G. Foley, Secretary.

G. A. Cole, Treasurer.

ASSETS.	LIABILITIES.
Cash on Hand.....\$ 12,928.93	Due on Installment Stock.....\$ 59,766.40
Loans on Mortgage Security.... 165,756.22	Fully Paid Stock..... 18,600.00
Furniture and Fixtures..... 283.50	Bills Payable 99,900.00
	Contingent or Reserve Fund.... 683.10
	Undivided Profits 19.15
Total Assets.....\$178,968.65	Total Liabilities.....\$178,968.65

TAVARES BUILDING & LOAN ASSOCIATION—TAVARES.

Report of December 31, 1924.

F. L. Pierce, President.

W. J. Rogers, Treasurer.

ASSETS.	LIABILITIES.
Cash on Hand.....\$ 2,007.74	Due on Installment Stock.....\$ 2,305.50
Loans on Mortgage Security.... 7,000.00	Fully Paid Stock..... 5,300.00
Furniture and Fixtures..... 30.00	Dividends Accrued on Prepaid
Delinquent Int. and Premium.. 112.00	Stock 92.37
Expense 38.38	Due Borrowers (incomplete
Delinquent Membership Fees Due 9.75	loans) 1,500.00
Total Assets.....\$ 9,197.87	Total Liabilities.....\$ 9,197.87

PALM BEACH SAVINGS & LOAN ASSOCIATION—WEST PALM BEACH.

Report of December 31, 1924.

George R. Kline, President.

Wallace E. Magers, Treasurer.

ASSETS.	LIABILITIES.
Cash on Hand.....\$ 806.48	Due on Installment Stock.....\$ 50,875.22
Loans on Mortgage Security.... 98,914.07	Fully Paid Stock..... 38,020.00
Loans on Stock Security..... 1,425.00	Dividends on Stock..... 722.78
Furniture and Fixtures..... 604.96	Due Borrowers (incomplete
Delinquent Int. and Premium.. 84.74	loans) 6,544.79
Insurance and Taxes Advanced. 301.99	Contingent or Reserve Fund.... 231.82
	Installments Paid on Mortgages 5,742.63
Total Assets.....\$102,137.24	Total Liabilities.....\$102,137.24

REPORTS ON THE FOLLOWING BUILDING AND LOAN ASSOCIATIONS HAD NOT BEEN RECEIVED AT THE TIME THIS PUBLICATION GOES TO PRESS:

Manatee County Building & Loan Association.....Bradentown, Fla.
 Sanford Building & Loan Association.....Sanford, Fla.
 Groveland Building & Loan Association.....Groveland, Fla.
 Mutual Savings & Loan Company.....Jacksonville, Fla.
 Buena Vista Savings & Loan Company.....Buena Vista, Fla.
 Commonwealth Savings & Loan Company.....Miami, Fla.
 Hollywood Building & Loan Company.....Hollywood, Fla.

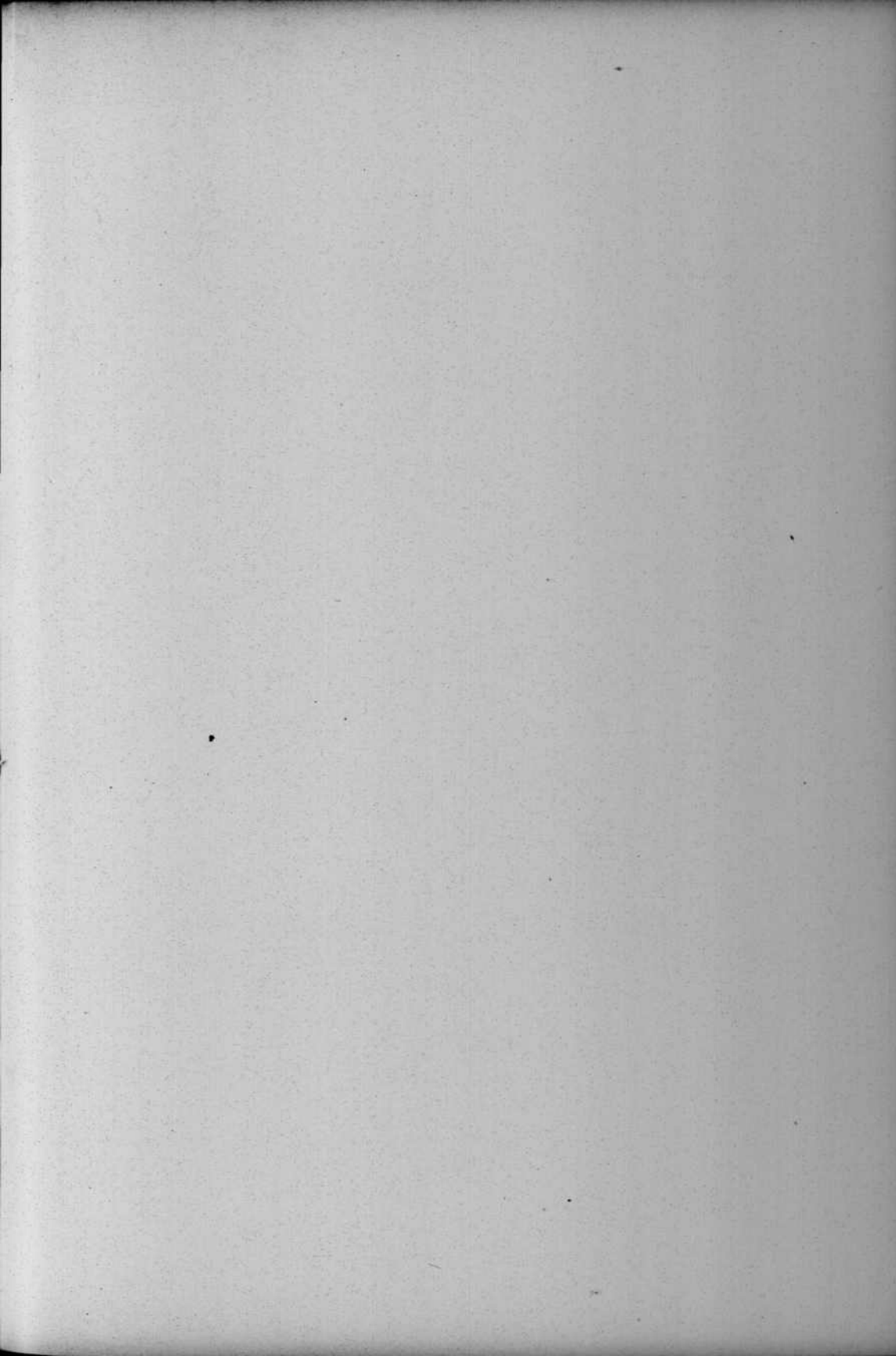
STATE BANKS, TRUST COMPANIES AND SAVINGS BANKS IN FLORIDA

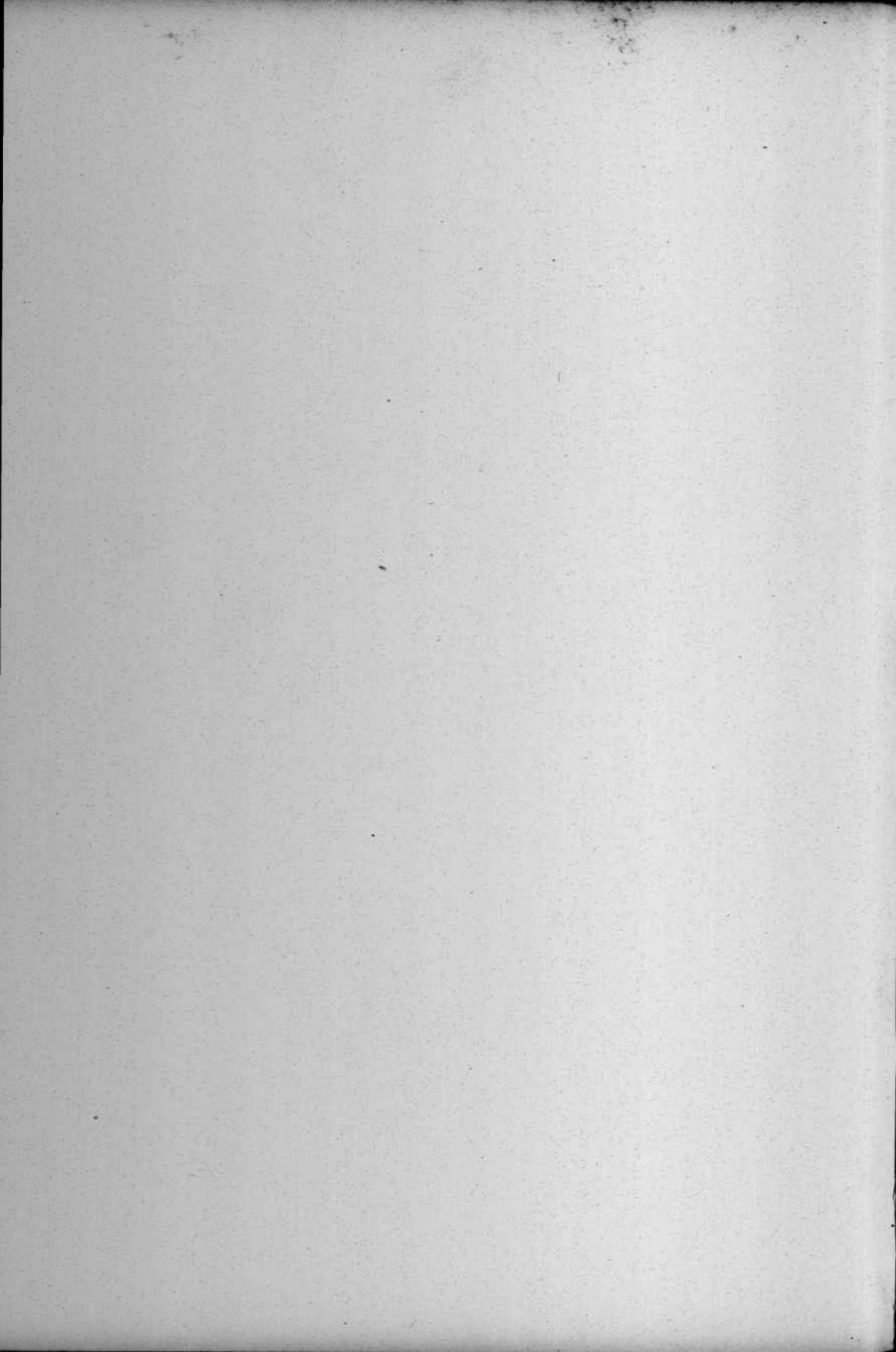
LOCATION	BANK NO.	NAME
Alachua	46	Bank of Alachua.
Apalachicola	71	Apalachicola State Bank.
Apalachicola	140	American Exchange Bank.
Apopka	159	State Bank of Apopka.
Arcadia	17-T	Florida Trust & Banking Co.
Archer	206	Bank of Archer.
Auburndale	184	State Bank of Auburndale.
Avon Park	23-T	First Trust & Savings Co.
Babson Park	316	Babson Park State Bank.
Baker	246	Bank of Baker.
Bartow	99	State Bank of Bartow.
Blountstown	87	Bank of Blountstown.
Boca Grande	237	State Bank of Boca Grande.
Bonifay	58	The Bank of Bonifay.
Bonifay	299	Farmers & Merchants Bank.
Bowling Green	119	State Bank of Bowling Green.
Boynton	230	Bank of Boynton.
Bradenton	10-T	Bradentown Bank & Trust Co.
Branford	141	Branford State Bank.
Bristol	106	Bristol State Bank.
Bronson	142	Bank of Levy County.
Brooksville	51	Hernando State Bank.
Buena Vista	278	Bank of Buena Vista.
Bunnell	149	Bunnell State Bank.
Bushnell	194	Citizens' Bank of Bushnell.
Cedar Key	189	Cedar Key State Bank.
Center Hill	303	Central Bank of Sumter County.
Chiefland	265	Bank of Chiefland.
Chipley	64	Chipley State Bank.
Citra	292	Bank of Citra.
Clearwater	59	Bank of Clearwater.
Clearwater	146	Peoples Bank of Clearwater.
Clearwater	22-T	Guaranty Title & Trust Co.
Clermont	195	First State Bank of Clermont.
Clewiston	296	The First Bank of Clewiston.
Cocoa	55-T	Brevard County Bank & Trust Co.
Cocoa	51-T	Cocoa Bank & Trust Co.
Coconut Grove	279	Bank of Coconut Grove.
Coleman	131	Coleman Banking Co.
Coral Gables	321	Bank of Coral Gables.
Cottondale	241	Planters Bank of Cottondale.
Crescent City	125	Bank of Crescent City.
Crescent City	289	Peoples Bank of Crescent City.
Crestview	258	Bank of Crestview.
Cross City	310	Dixie County State Bank.
Crystal River	102	Bank of Crystal River.
Dade City	3	Bank of Pasco County.
Dade City	243	Bank of Dade City.
Dania	162	Bank of Dania.
Daytona	37-T	Merchants Bank & Trust Co.
Daytona	41-T	Daytona Bank & Trust Co.
Daytona	54-T	American Bank & Trust Co.
Daytona Beach	31-T	East Coast Bank & Trust Co.
Daytona Beach	35-T	Atlantic Bank & Trust Co.
DeFuniak Springs	200	The Cawthon State Bank.
DeLand	32-T	Volusia County Bank & Trust Co.
Delray	170	Bank of Delray.
Delray	322	Ocean City Bank.
Dundee	236	State Bank of Dundee.
Dunedin	212	Bank of Dunedin.
Dunellon	44	Bank of Dunellon.
Dunellon	272	Citizens Bank of Dunellon.
Eau Gallie	238	State Bank of Eau Gallie.

LOCATION	BANK NO.	NAME
Ellenton	225	Ellenton State Bank.
Eustis	123	First State Bank of Eustis.
Eustis	192	Citizens Bank of Eustis.
Everglades	306	Bank of Everglades.
Fort Lauderdale	44-T	Fort Lauderdale Bank & Trust Co.
Fort Meade	122	First State Bank of Fort Meade.
Fort Myers	52-T	Bank of Fort Myers & Trust Co.
Fort Myers	27-T	Lee County Bank, Title & Trust Co.
Fort Ogden	204	Security State Bank of Fort Ogden.
Fort Pierce	30-T	Fort Pierce Bank & Trust Co.
Fort Peirce	114	St. Lucie County Bank.
Fort White	266	Fort White Bank.
Frostproof	235	Frostproof State Bank.
Frostproof	270	Citizens Bank of Frostproof.
Gainesville	214	Phifer State Bank.
Graceville	312	Graceville State Bank.
Green Cove Springs	42	Bank of Green Cove Springs.
Greensboro	215	Bank of Greensboro.
Greenville	54	Bank of Greenville.
Greenwood	120	Bank of Greenwood.
Groveland	191	Bank of Groveland.
Haines City	196	State Bank of Haines City.
Haines City	274	Growers Commercial Bank.
Hampton	240	Hampton State Bank.
Hastings	130	Bank of Hastings.
Havana	95	Havana State Bank.
Hawthorne	144	Hawthorne State Bank.
High Springs	40	High Springs Bank.
Hollywood	58-T	Hollywood Bank & Trust Co.
Homestead	163	Bank of Homestead.
Homestead	277	Citizens Bank of Homestead.
Inverness	183	Citizens Bank of Inverness.
Inverness	244	Citrus County Bank.
Jacksonville	55	The Citizens Bank of Jacksonville.
Jacksonville	56	People's Bank of Jacksonville.
Jacksonville	9-T	American Trust Company.
Jacksonville	39-T	Title & Trust Company of Florida.
Jacksonville	9-8	Brotherhood State Bank for Savings.
Jasper	224	Commercial Bank of Jasper.
Jennings	104	Bank of Jennings.
Kissimmee	263	Bank of Osceola County.
LaBelle	239	Bank of LaBelle.
Lake Alfred	269	Lake Alfred State Bank.
Lakeland	11	State Bank of Lakeland.
Lakeland	53-T	Central Bank & Trust Co.
Lakeland	29-T	Polk County Trust Co.
Lake Butler	158	Farmers & Dealers Bank.
Lake Butler	213	Lake Butler Bank.
Lake City	43	State Exchange Bank.
Lake City	164	The Columbia County Bank.
Lake Hamilton	307	Bank of Lake Hamilton.
Lake Helen	187	Bank of Lake Helen.
Lake Wales	234	Lake Wales State Bank.
Lake Wales	282	Citizens Bank of Lake Wales.
Lake Worth	211	Bank of Lake Worth.
Largo	259	Pinellas County Bank.
Laurel Hill	116	Bank of Laurel Hill.
Lawley	172	Lawley State Bank.
Leesburg	88	Leesburg State Bank.
Little River	297	Bank of Little River.
Live Oak	250	Commercial Bank of Live Oak.
Maccleenny	311	Citizens Bank of Maccleenny.
Madison	52	Citizens Bank of Madison.
Madison	305	Madison State Bank.
Malone	160	Bank of Malone.
Manatee	262	Citizens Bank of Manatee.
Marianna	38	Citizens State Bank.
Marianna	185	Peoples Bank of Marianna.
Mayo	286	Mayo State Bank.
McIntosh	135	First State Bank of McIntosh.

LOCATION	BANK NO.	NAME
Melbourne	232	Melbourne State Bank.
Melbourne	323	Merchants State Bank.
Miami	28	Bank of Bay Biscayne.
Miami	18-T	First Trust & Savings Bank.
Miami	1-T	Southern Bank & Trust Co.
Miami	2-T	Miami Bank & Trust Co.
Miami	36-T	Biscayne Trust Company.
Miami	42-T	Commercial Bank & Trust Co.
Miami	320	Tamlami Banking Co.
Miami	324	Bank of Allapattah.
Miami Beach	50-T	Miami Beach Bank & Trust Co.
Micanopy	72	Micanopy Banking Company.
Milton	267	State Bank of Milton.
Monticello	79	Farmers & Merchants Bank.
Monticello	228	Bank of Monticello.
Moore Haven	298	Bank of Moore Haven.
Mount Dora	192-B	Bank of Mount Dora.
Mulberry	80	Bank of Mulberry.
Newberry	65	Bank of Newberry.
New Port Richey	288	First State Bank of New Port Richey.
New Smyrna	161	The Fidelity Bank of New Smyrna.
New Smyrna	77	State Bank of New Smyrna.
Oakland	190	Bank of Oakland.
Ocala	136	The Commercial Bank of Ocala.
Ocala	8-S	The Metropolitan Savings Bank.
Ocoee	264	Bank of Ocoee.
Okeechobee	229	Bank of Okeechobee.
Okeechobee	280	Peoples Bank of Okeechobee.
Oldsmar	260	Oldsmar State Bank.
Orlando	19-T	Orlando Bank and Trust Co.
Orlando	20-T	The State Bank of Orlando & Trust Co.
Orlando	21-T	Bank of Orange & Trust Co.
Orlando	302	Church Street Bank.
Ormond	315	Bank of Ormond.
Oviedo	171	Bank of Oviedo.
Pablo Beach	284	First State Bank of Pablo.
Pahokee	291	Bank of Pahokee.
Palm Beach	47-T	First Bank & Trust Co.
Palmetto	29	Manatee County State Bank.
Palmetto	186	Palmetto State Bank.
Palatka	49-T	Palatka Bank & Trust Co.
Palatka	(Spl. Charter)	East Florida Savings & Trust Co.
Pensacola	15-T	The Banking, Savings & Trust Co.
Perry	90	Perry Banking Company.
Plant City	33	Hillsboro State Bank.
Plant City	78	Bank of Plant City.
Plant City	295	Farmers & Merchants Bank.
Pompano	294	Bank of Pompano.
Punta Gorda	252	Punta Gorda State Bank.
Punta Gorda	28-T	Fidelity Trust Company.
Quincy	1	Quincy State Bank.
Reddick	300	Reddick State Bank.
River Junction	101	Gadsden County State Bank.
St. Cloud	257	Bank of St. Cloud.
St. Cloud	261	Peoples Bank of St. Cloud.
Safety Harbor	318	Espiritu Santo Springs Bank.
Sanford	57-T	Sanford Bank & Trust Co.
Sanford	210	Seminole County Bank.
Sarasota	147	Bank of Sarasota.
Sarasota	43-T	First Bank & Trust Co.
Sarasota	45-T	Ringling Trust & Savings Bank.
Sebastian	319	Bank of Sebastian.
Sebring	25-T	Highlands Bank & Trust Co.
Sneads	275	Merchants & Planters Bank of Sneads.
South Jacksonville	174	Bank of South Jacksonville.
Starke	70	Bradford County Bank.
Starke	73	Bank of Starke.
Stuart	56-T	Stuart Bank & Trust Co.
Stuart	301	Seminole Bank.
Sulphur Springs	287	Bank of Sulphur Springs.

LOCATION	BANK NO.	NAME
St. Andrews	92	Bank of St. Andrews.
St. Augustine	121	Commercial Bank of St. Augustine.
St. Augustine	5-S	Peoples Bank for Savings.
St. Petersburg	6-T	American Bank & Trust Co.
St. Petersburg	34-T	Ninth Street Bank & Trust Co.
Tallahassee	26	Capital City Bank.
Tallahassee	197	Citizens Bank.
Tallahassee	198	Exchange Bank.
Tallahassee	245	Lewis State Bank.
Tampa	63	Bank of Commerce.
Tampa	14-T	First Savings & Trust Co.
Tampa	(Spl. Charter)	Citizens Bank & Trust Co.
Tampa	304	Merchants & Mechanics Bank.
Tarpon Springs	152	Bank of Commerce of Tarpon Springs.
Tavares	192-B	Bank of Tavares.
Terra Ceia	153	Bank of Terra Ceia.
Titusville	6	Indian River State Bank.
Titusville	48-T	Bank of Titusville & Trust Co.
Trenton	155	Farmers & Merchants Bank.
Umatilla	178	Bank of Umatilla.
Vero	221	Farmers Bank of Vero.
Vero	40-T	Vero Bank & Trust Co.
Valparaiso	293	The Valparaiso State Bank.
Waldo	209	Bank of Waldo.
Wauchula	83	Bank of Wauchula.
Wauchula	33-T	Hardee County Trust Co.
Watertown	219	Watertown Bank.
Webster	317	Webster State Bank.
Wellborn	128	Wellborn Bank.
West Palm Beach	8-T	Farmers Bank & Trust Co.
West Palm Beach	26-T	Palm Beach Bank & Trust Co.
West Palm Beach	309	Citizens Bank of West Palm Beach.
West Palm Beach	313	Commercial & Savings Bank.
West Palm Beach	46-T	First-American Bank & Trust Co.
West Tampa	60	Bank of West Tampa.
White Springs	66	The Suwannee River Bank.
Williston	68	Bank of Williston.
Williston	218	Citizens Bank of Williston.
Wildwood	207	Bank of Wildwood.
Winter Garden	111	Bank of Winter Garden.
Winter Haven	220	First State Bank of Winter Haven.
Winter Park	150	Bank of Winter Park.
Winter Park	255	Union State Bank.
Ybor City	53	Bank of Ybor City.
Ybor City	201	Latin-American Bank.
Ybor City	308	Columbia Bank of Ybor City.
Zephyrhills	227	American State Bank.
Zolfo	290	Citizens Bank of Zolfo.





Annual Report
OF THE
COMPTROLLER
OF THE
State of Florida


AUDITING DEPARTMENT

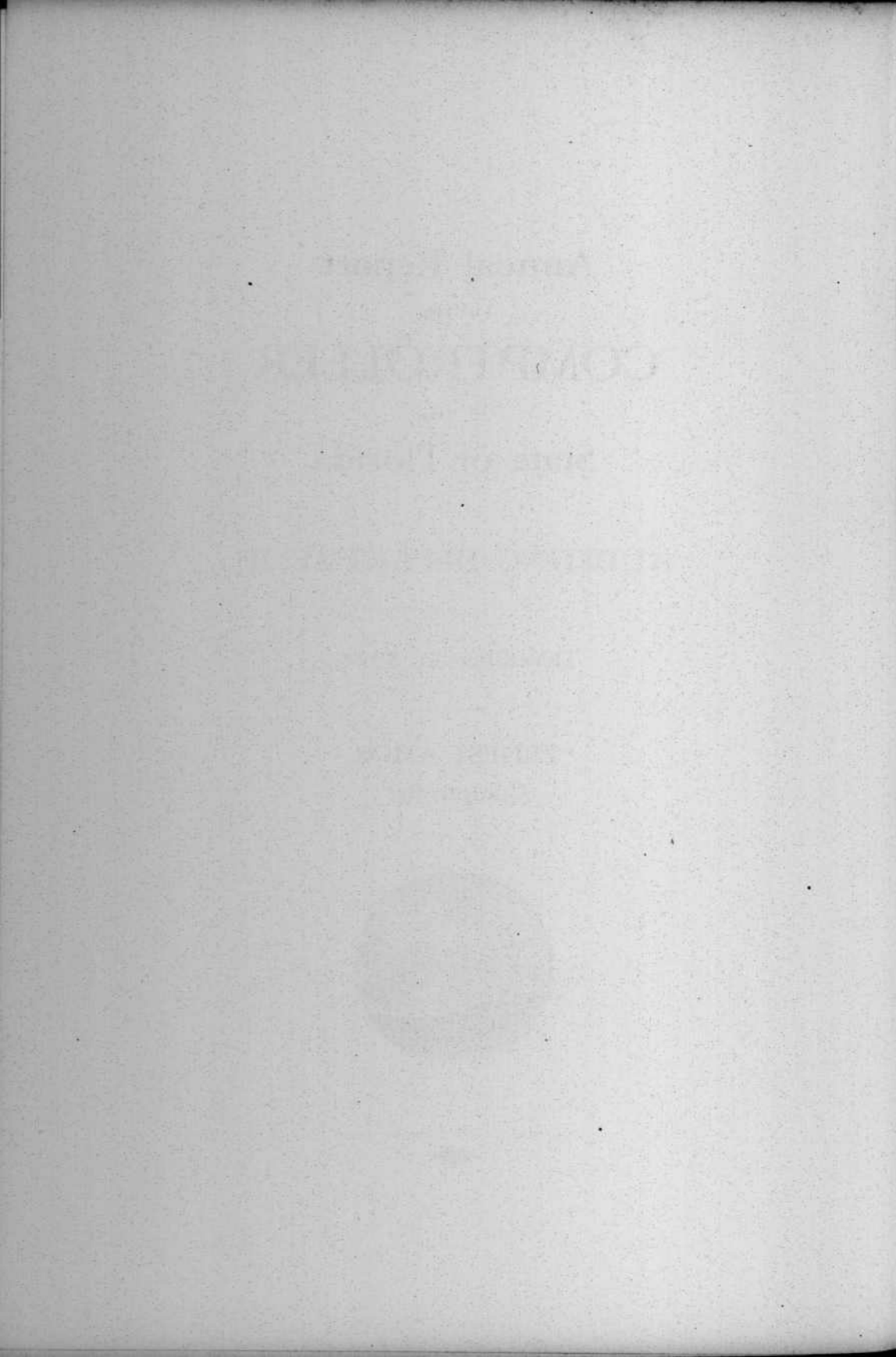
December 31, 1924

ERNEST AMOS
Comptroller



F. J. APPEYARD, PRINTER, TALLAHASSEE, FLORIDA





STATE AUDITING DEPARTMENT

ERNEST AMOS,

COMPTROLLER.

W. M. McINTOSH, JR.....	GENERAL CHIEF CLERK
JOHN Z. REARDON.....	AUDITOR COUNTY FINANCES
MISS BESSIE WELLS.....	STENOGRAPHER

STATE AUDITORS.

LEROY R. CAMPBELL

W. M. WAINWRIGHT

W. S. MORROW

REPORT OF STATE COMPTROLLER ON COUNTY FINANCES FOR YEAR ENDING DECEMBER 31, 1924.

Tallahassee, Florida, January 1, 1925.

Honorable John W. Martin,
Governor of Florida.

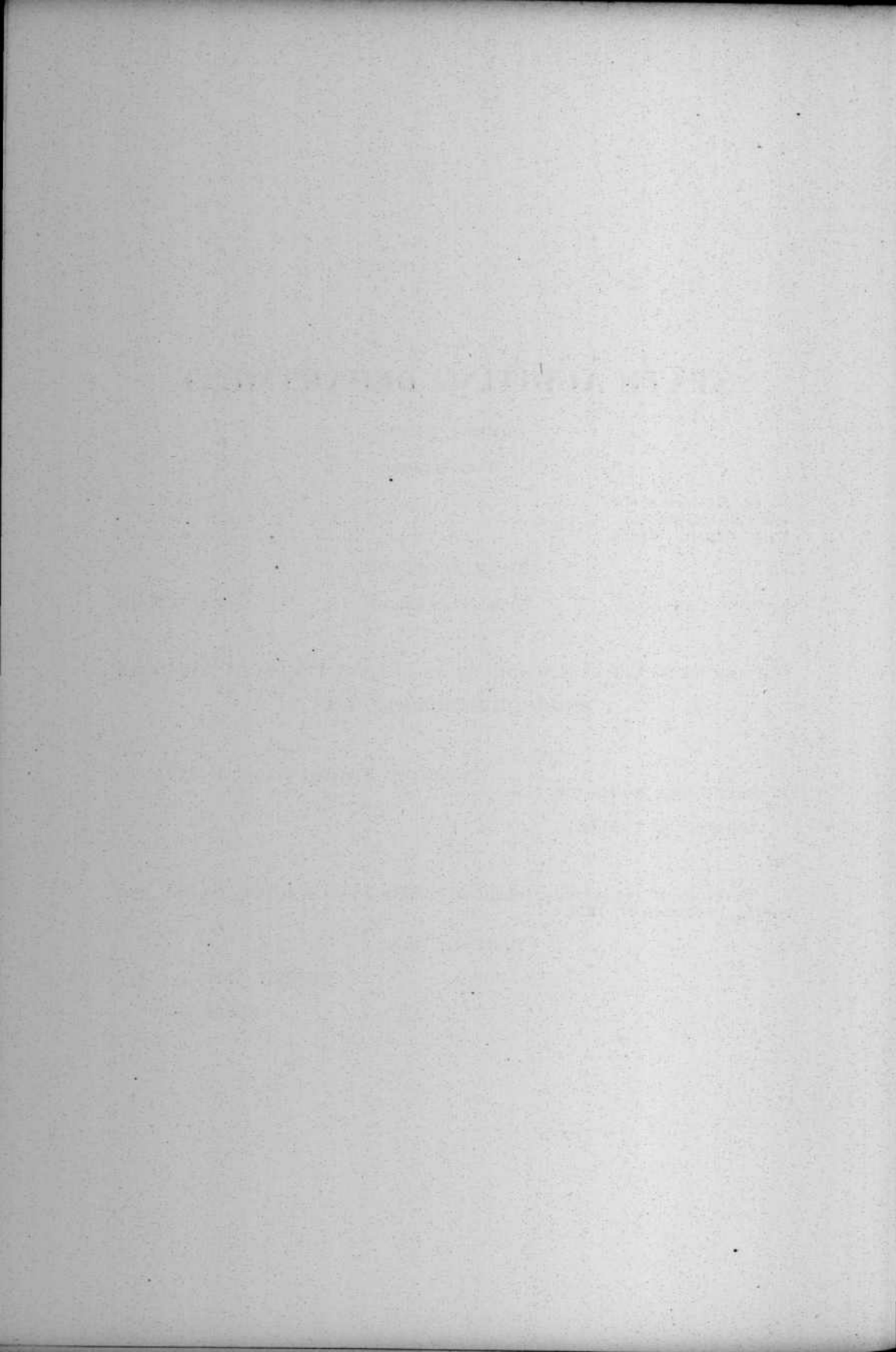
Sir:

Herewith is respectfully submitted County Finance Report for the year ending December 31, 1924.

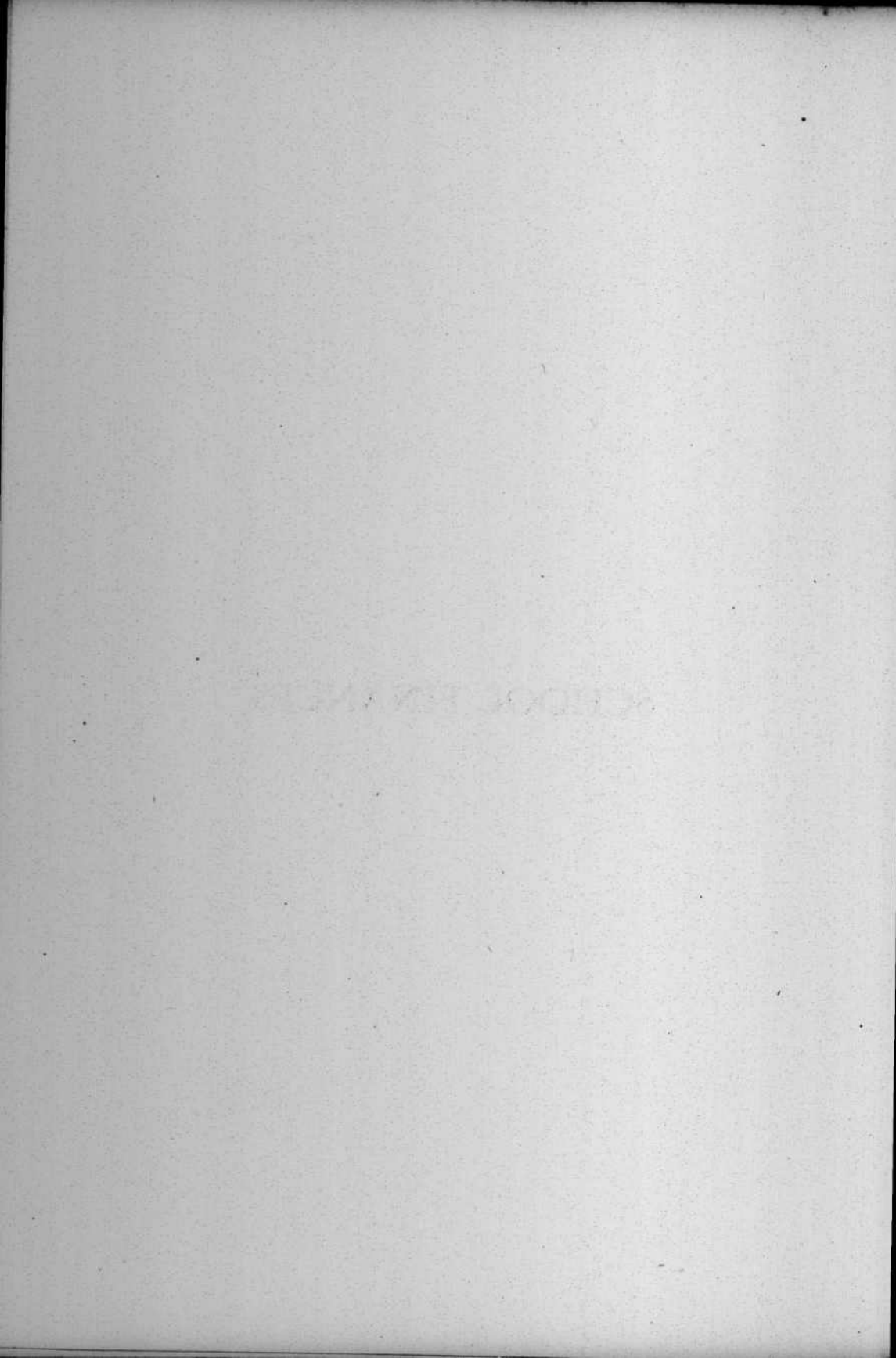
Yours very truly,

ERNEST AMOS,

Comptroller.



SCHOOL FINANCES



ALACHUA COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 20,637.62	
Outstanding Warrants July 1, 1923.....		\$ 194.48
Receipts for twelve months.....	198,482.56	
Disbursements for twelve months.....		182,086.75
Dr. Warrants 1457B3, 2233B4, 6512B4, 1041B5 cancelled	46.23	
Balance June 30, 1924.....		41,110.08
Warrants Outstanding June 30, 1924.....	4,224.90	
Totals.....	\$223,391.31	\$223,391.31

TIME WARRANT FUND.

Balance July 1, 1923.....	\$ 5,946.30	
Outstanding Warrants, Time, July 1, 1923.....		\$190,000.00
Receipts for twelve months.....	12,333.01	
Disbursements for twelve months.....		12,900.00
Balance June 30, 1924.....		5,379.31
Warrants Outstanding, Time, June 30, 1924.....	190,000.00	
Totals.....	\$208,279.31	\$208,279.31

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 17,666.75	
Outstanding Warrants July 1, 1923.....		\$ 2,350.07
Receipt for twelve months.....	121,284.52	
Disbursements for twelve months.....		114,410.54
Dr. Balance Dist. No. 20 consolidated with District No. 21.....	24.63	
Dr. Balance Dist. No. 9 consolidated with District No. 73.....	212.59	
Dr. Receipts Dist. No. 9 consolidated with District No. 73.....	6.96	
Dr. Transfer from District No. 50.....	684.65	
Dr. Transfer from District No. 54.....	161.43	
Dr. Warrants Cancelled.....	105.45	
Dr. Error in Warrant No. 141.....	.10	
Cr. Disbursements Dist. No. 20 consolidated with Dist. No. 21.....		4.54
Cr. Outstanding Warrants Dist. No. 20 consolidated with District No. 21.....		9.00
Cr. Disbursement Dist. No. 9 consolidated with District No. 73.....		16.50
Cr. Outstanding Warrants Dist. No. 9 consolidated with District No. 73.....		60.97
Cr. Error by Tax Collector belong to Dist. No. 47.....		94.63
Cr. Transfer to District No. 21.....		684.65
Cr. Over Draft July 1, 1923.....		111.67
Over Draft June 30, 1924.....	1,545.38	
Balance June 30, 1924.....		27,745.59
Warrants Outstanding June 30, 1924.....	3,795.70	
Totals.....	\$145,488.16	\$145,488.16

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 76,252.33	
Outstanding Bonds July 1, 1923.....		\$357,900.00
Receipts for twelve months.....	59,729.77	
Disbursements for twelve months.....		101,262.62
Cr. Overdraft in Bond Fund July 1, 1923.....		1,824.22
Overdraft June 30, 1924.....	1,183.13	
Balance June 30, 1924.....		27,978.39
Bonds Outstanding June 30, 1924.....	351,800.00	
Totals.....	\$488,965.23	\$488,965.23

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 46,489.39
Uncollected Taxes, including current year.....	9,978.57

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 26,200.21
Uncollected Taxes, including current year.....	5,493.65
Balance Cash in District Bond Funds.....	26,795.26
Uncollected Taxes, including current year.....	5,281.94
Loan to Districts.....	7,075.00

Total Available Assets.....\$127,314.02

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 4,224.90
Time Warrants Outstanding.....	190,000.00
Notes.....	89,665.60

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 3,795.70
Special Tax District Bonds Outstanding.....	351,800.00
Special Tax District Notes Outstanding.....	102,357.72

Total.....\$741,843.92

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$630,000.00
School Furniture.....	114,000.00
School Apparatus.....	15,000.00
Other School Property.....	27,000.00
Total.....	\$786,000.00

BAKER COUNTY.

GENERAL SCHOOL FUND.

Baalance July 1, 1923.....	\$ 3,951.92	
Outstanding Warrants, Time, July 1, 1923.....		\$ 10,000.00
Receipts for twelve months.....	38,990.13	
Disbursements for twelve months.....		33,816.07
Balance June 30, 1924.....		9,125.98
Warrants Outstanding, Time, June 30, 1924.....	10,000.00	
Totals.....	\$ 52,942.05	\$ 52,942.05

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 2,510.27	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	12,575.85	
Disbursements for twelve months.....		12,324.47
Dr. Overdraft Dec. 31, 1923.....	4.14	
Dr. Overdraft June 30, 1924.....	74.90	
Dr. Liberty Loan Bonds.....	50.00	
Dr. Outstanding Warrants Cancelled.....	2.00	
Cr. Interest deducted frome Note.....		29.16
Cr. Liberty Loan Bonds.....		50.00
Balance June 30, 1924.....		2,813.53
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$ 15,217.16	\$ 15,217.16

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 1,345.47	
Outstanding Bonds July 1, 1923.....		\$ 20,000.00
Receipt for twelve months.....	1,685.98	
Disbursements for twelve months.....		622.23
Dr. Bonds Sold.....	9,500.00	
Cr. Bonds Validated.....		125.00
Balance June 30, 1924.....		11,932.93
Warrants and Bonds Outstanding June 30, 1924.....	20,148.71	
Totals.....	\$ 32,680.16	\$ 32,680.16

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 9,125.98
Uncollected Taxes, including current year.....	9,273.49

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 2,813.53
Uncollected Taxes, including current year.....	3,999.09
Balance Cash in Distret Bond Funds.....	11,932.93
Uncollected Taxes, including current year.....	921.31

Total Available Assets.....	\$ 38,066.33
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Liabilities.

GENERAL SCHOOL FUND.

Time Warrants Outstanding.....	\$ 10,000.00
Notes.....	10,000.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 148.71
Special Tax District Bonds Outstanding.....	30,000.00
Special Tax District Notes Outstanding.....	195.00
Total.....	\$ 50,343.71

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 44,340.00
School Furniture.....	6,190.00
School Apparatus.....	703.00
Other School Property.....	2,300.00
Total.....	\$ 53,533.00

BAY COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 1,099.66	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	56,933.34	
Disbursements for twelve months.....		\$ 54,709.42
Balance June 30, 1924.....		3,403.08
Warrants Outstanding June 30, 1924.....	79.50	
Totals.....	\$ 58,112.50	\$ 58,112.50

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 1,740.14	
Outstanding Warrants July 1, 1923.....		\$ 71.35
Receipts for twelve months.....	22,927.80	
Disbursements for twelve months.....		21,350.20
Balance June 30, 1924.....		3,376.79
Warrants Outstanding June 30, 1924.....	130.40	
Totals.....	\$ 24,798.34	\$ 24,798.34

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 4,801.93	
Outstanding Warrants and Bonds July 1, 1923.....		\$ 41,010.05
Receipts for twelve months.....	4,175.23	
Disbursements for twelve months.....		3,048.03
Cr. Interest Coupons Paid.....		400.00
Balance June 30, 1924.....		4,519.08
Bonds Outstanding June 30, 1924.....	40,000.00	
Totals.....	\$ 48,977.16	\$ 48,977.16

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 3,403.08
Uncollected Taxes, including current year.....	5,310.40

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 3,376.79
Uncollected Taxes, including current year.....	4,336.25
Balance Cash in District Bond Funds.....	4,519.08
Uncollected Taxes, including current year.....	897.35

Total Available Assets.....\$ 21,842.95

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 79.50
Notes.....	2,000.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 130.40
Special Tax District Bonds Outstanding.....	40,000.00
Special Tax District Notes Outstanding.....	2,650.00

Total.....\$ 44,859.90

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 95,500.00
School Furniture.....	16,000.00
School Apparatus.....	1,800.00
Other School Property.....	3,700.00

Total.....\$117,000.00

BRADFORD COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 1,027.57	
Outstanding Warrants and Bonds July 1, 1923.....		\$ 73,164.56
Receipts for twelve months.....	112,283.88	
Disbursements for twelve months.....		83,486.06
Balance June 30, 1924.....		1,760.83
Warrants and Bonds Outstanding June 30, 1924.....	45,100.00	

Totals.....\$158,411.45 \$158,411.45

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 3,999.59	
Outstanding Warrants July 1, 1923.....		\$ 632.94
Receipts for twelve months.....	13,387.09	
Disbursements for twelve months.....		15,043.99
Dr. Error in Outstanding Warrants Dec. 31, 1923.....	112.80	
Cr. Error in Dep. Balance Dec. 31, 1923.....		95.53
Overdraft June 30, 1924.....	347.36	
Balance June 30, 1924.....		2,074.38
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$ 17,846.84	\$ 17,846.84

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 13,621.69	
Outstanding Bonds July 1, 1923.....		\$ 41,000.00
Receipt for twelve months.....	4,695.49	
Disbursements for twelve months.....		1,385.94
Gr. Interest Coupons Paid.....		1,140.00
Balance June 30, 1924.....		15,791.24
Bonds Outstanding June 30, 1924.....	41,000.00	
Totals.....	\$ 59,317.18	\$ 59,317.18

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 1,760.83
Uncollected Taxes, including current year.....	3,374.05

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 2,074.38
Uncollected Taxes, including current year.....	2,541.48
Balance Cash in District Bond Funds.....	15,791.24
Uncollected Taxes, including current year.....	685.95
Total Available Assets.....	\$ 26,227.93

Liabilities.

GENERAL SCHOOL FUND.

Notes.....	\$ 7,100.00
Bonds.....	38,000.00

SPECIAL TAX DISTRICT.

Special Tax District Bonds Outstanding.....	\$ 41,000.00
Total.....	\$ 86,100.00

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 67,650.00
School Furniture.....	11,765.00
School Apparatus.....	2,440.00
Other School Property.....	2,275.00
Total.....	\$ 84,130.00

BREVARD COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 644.98	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	127,419.65	
Disbursements for twelve months.....		\$127,697.78
Dr. Warrant No. 1629 Cancelled April 8, 1924.....	125.00	
Balance June 30, 1924.....		535.85
Warrants Outstanding June 30, 1924.....	44.00	
Totals.....	\$128,233.63	\$128,233.63

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 9,083.74	
Outstanding Warrants July 1, 1923.....		\$ 85.00
Receipts for twelve months.....	35,347.73	
Disbursements for twelve months.....		41,632.35
Dr. Warrants Cancelled.....	15.29	
Balance June 30, 1924.....		2,956.91
Warrants Outstanding June 30, 1924.....	227.50	
Totals.....	\$ 44,674.26	\$ 44,674.26

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 63,122.82	
Outstanding Warrants and Bonds July 1, 1923.....		\$266,200.00
Receipts for twelve months.....	110,992.20	
Disbursements for twelve months.....		51,178.12
Cr. Interest Paid on Bonds.....		7,958.63
Cr. Error in Outstanding Bonds during period.....		75,000.00
Balance June 30, 1924.....		113,778.27
Bonds Outstanding June 30, 1924.....	340,000.00	
Totals.....	\$514,115.02	\$514,115.02

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 535.85
Uncollected Taxes, including current year.....	4,143.29
Polls.....	1,893.00

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 2,956.91
Uncollected Taxes, including current year.....	2,909.54
Balance Cash in District Bond Funds.....	113,778.27
Uncollected Taxes, including current year.....	1,743.45

Total Available Assets.....\$127,960.31

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 44.00
Time Warrants Outstanding.....	36,000.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 227.50
Special Tax District Outstanding.....	340,000.00
Total.....	\$376,271.50

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$525,000.00
School Furniture.....	27,500.00
School Apparatus.....	17,500.00
Other School Property.....	5,000.00
Total.....	\$575,000.00

BROWARD COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 25,990.21	
Outstanding Warrants July 1, 1923.....		\$ 420.95
Receipts for twelve months.....	105,053.52	
Disbursements for twelve months.....		116,899.86
Balance June 30, 1924.....		13,772.75
Warrants Outstanding June 30, 1924.....	49.83	
Totals.....	\$131,093.56	\$131,093.56

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 1,972.34	
Outstanding Warrants July 1, 1923.....		\$ 267.30
Receipts for twelve months.....	40,408.73	
Disbursements for twelve months.....		41,027.49
Overdraft June 30, 1924.....	13.13	
Balance June 30, 1924.....		1,218.24
Warrants Outstanding June 30, 1924.....	118.65	
Totals.....	\$ 42,513.03	\$ 42,513.03

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 9,637.92	
Outstanding Warrants and Bonds July 1, 1923.....		\$102,072.80
Receipts for twelve months.....	129,709.75	
Disbursements for twelve months.....		130,185.98
Dr. Bonds Retired.....	3,000.00	
Dr. Bonds Sold.....	8,000.00	
Cr. Bonds Sold.....		101,000.00
Balance June 30, 1924.....		9,088.89
Bonds Outstanding June 30, 1924.....	192,000.00	
Totals.....	\$342,347.67	\$342,347.67

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 13,772.75
Uncollected Taxes, including current year.....	11,882.27

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories and Balance Cash in District Bond Funds.....	10,293.82
Uncollected Taxes, including current year.....	5,853.23
Total Available Assets.....	\$ 41,302.07

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 49.83
Time Warrants Outstanding.....	114,517.45

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 118.65
Special Tax District Bonds Outstanding.....	192,000.00
Special Tax District Notes Outstanding.....	12,500.00
Total.....	\$319,185.93

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$265,000.00
School Furniture.....	23,225.00
School Apparatus.....	5,000.00
Other School Property.....	10,000.00
Total.....	\$303,225.00

CALHOUN COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 5,744.95	
Outstanding Warrants July 1, 1923.....		\$ 1,413.86
Receipts for twelve months.....	39,260.78	
Disbursements for twelve months.....		42,054.16
Balance June 30, 1924.....		1,986.11
Warrants Outstanding June 30, 1924.....	448.40	
Totals.....	\$ 45,454.13	\$ 45,454.13

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 9,078.94	
Outstanding Warrants July 1, 1923.....		\$ 424.42
Receipts for twelve months.....	17,256.62	
Disbursements for twelve months.....		14,274.05
Balance June 30, 1924.....		11,837.51
Warrants Outstanding June 30, 1924.....	200.42	
Totals.....	\$ 26,535.98	\$ 26,535.98

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 10,440.74	
Outstanding Bonds July 1, 1923.....		\$ 42,000.00
Receipts for twelve months.....	5,009.15	
Disbursements for twelve months.....		144.75
Cr. Interest Coupons Paid.....		2,335.00
Balance June 30, 1924.....		12,970.14
Bonds Outstanding June 30, 1924.....	42,000.00	
Totals.....	\$ 57,449.89	\$ 57,449.89

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 1,986.11
Uncollected Taxes, including current year.....	2,521.80
Polls.....	458.00

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 11,837.51
Uncollected Taxes, including current year.....	1,841.26
Balance Cash in District Bond Funds.....	12,970.14
Uncollected Taxes, including current year.....	613.56

Total Available Assets.....\$ 32,228.38

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 448.40
Notes.....	10,500.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 200.42
Special Tax District Bonds Outstanding.....	42,000.00
Special Tax District Notes Outstanding.....	6,000.00
Total.....	\$ 59,148.82

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 82,000.00
School Furniture.....	10,300.00
School Apparatus.....	4,550.00
Other School Property.....	2,050.00
Total.....	\$ 98,900.00

CHARLOTTE COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 2,000.28	
Outstanding Warrants July 1, 1923.....		\$ 8.00
Receipts for twelve months.....	37,470.63	
Disbursements for twelve months.....		34,821.99
Dr. Error to balance Dec. 31, 1923.....	5.00	
Balance June 30, 1924.....		4,645.92
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$ 39,475.91	\$ 39,475.91

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 1,490.72	
Outstanding Warrants July 1, 1923.....		\$ 2.00
Receipts for twelve months.....	17,671.90	
Disbursements for twelve months.....		15,797.35
Balance June 30, 1924.....		3,416.44
Warrants Outstanding June 30, 1924.....	53.17	
Totals.....	\$ 19,215.79	\$ 19,215.79

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 3,302.36	
Outstanding Bonds July 1, 1923.....		\$ 6,500.00
Receipts for twelve months.....	1,666.54	
Disbursements for twelve months.....		562.62
Cr. Interest Coupons Paid.....		195.00
Balance June 30, 1924.....		4,211.28
Bonds Outstanding June 30, 1924.....	6,500.00	
Totals.....	\$ 11,468.90	\$ 11,468.90

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 4,645.92
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SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 3,416.44
Uncollected Taxes, including current year.....	594.45
Balance Cash in District Bond Funds.....	4,211.28
Uncollected Taxes, including current year.....	53.42

Total Available Assets.....\$ 12,921.51

Liabilities.

GENERAL SCHOOL FUND.

Time Warrants Outstanding.....	\$ 6,000.00
Notes.....	6,000.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 53.17
Special Tax District Bonds Outstanding.....	6,500.00
Special Tax District Notes Outstanding.....	8,700.00

Total.....\$ 27,253.17

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 50,000.00
School Furniture.....	5,000.00
School Apparatus.....	1,000.00

Total.....\$ 56,000.00

CITRUS COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 4,843.82	
Outstanding Warrants July 1, 1923.....		\$ 8,264.13
Receipts for twelve months.....	57,136.96	
Disbursements for twelve months.....		54,305.82
Balance June 30, 1924.....		2,418.83
Warrants Outstanding June 30, 1924.....	3,008.00	

Totals.....\$ 64,988.78 \$ 64,988.78

TIME WARRANT I. & S. FUND.

Balance July 1, 1923.....	\$ 765.49	
Outstanding Warrants, Time, July 1, 1923.....		\$ 21,000.00
Receipts for twelve months.....	2,147.73	
Disbursements for twelve months.....		1,575.00
Dr. Error in Time Warrants Jan. 1, 1924.....	1,000.00	
Cr. Error in Time Warrants July 1, 1923.....		1,000.00
Balance June 30, 1924.....		338.22
Warrants Outstanding, Time, June 30, 1924.....	20,000.00	

Totals.....\$ 23,913.22 \$ 23,913.22

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 4,642.20	
Outstanding Warrants July 1, 1923.....		\$ 121.00
Receipts for twelve months.....	20,133.39	
Disbursements for twelve months.....		21,181.05
Overdraft June 30, 1924.....	8.05	
Balance June 30, 1924.....		3,739.93
Warrants Outstanding June 30, 1924.....	258.34	
Totals.....	\$ 25,041.98	\$ 25,041.98

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 1,881.09	
Outstanding Bonds July 1, 1923.....		\$ 18,000.00
Receipts for twelve months.....	10,427.58	
Disbursements for twelve months.....		24,218.28
Dr. Bond Sold.....	20,037.06	
Cr. Bonds Sold.....		20,000.00
Balance June 30, 1924.....		7,157.45
Warrants and Bonds Outstanding June 30, 1924.....	37,030.00	
Totals.....	\$ 69,375.73	\$ 69,375.73

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 2,418.83
Uncollected Taxes, including current year.....	5,565.25

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories on account Current Expense Taxes.....	\$ 3,739.93
Uncollected Taxes (Special Taxes assessed for current expenses), including current year.....	2,267.23
Balance Cash in District Bond Funds, including Interest and Sinking Fund Taxes.....	7,157.45
Uncollected Taxes (assessed for Interest and Sinking Fund), including current year.....	1,688.01
Balance Cash Time Warrant Fund.....	338.22

Total Available Assets.....\$ 23,174.92

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 8.00
Time Warrants Outstanding.....	20,000.00
Notes.....	3,000.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 288.34
Special Tax District Bonds Outstanding.....	37,000.00
Special Tax District Notes Outstanding.....	7,240.00
Total.....	\$ 73,536.34

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$138,498.00
School Furniture.....	11,782.00
School Apparatus.....	4,802.00
Other School Property.....	1,415.00
Total.....	\$156,497.00

CLAY COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 1,118.98	
Outstanding Warrants July 1, 1923.....		\$ 435.36
Receipts for twelve months.....	43,135.67	
Disbursement for twelve months.....		43,582.03
Balance June 30, 1924.....		1,185.10
Warrants Outstanding June 30, 1924.....	947.84	
Totals.....	\$ 45,202.49	\$ 45,202.49

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 396.17	
Outstanding Warrants July 1, 1923.....		\$ 11.95
Receipts for twelve months.....	10,102.59	
Disbursements for twelve months.....		10,040.38
Balance June 30, 1924.....		764.43
Warrants Outstanding June 30, 1924.....	318.00	
Totals.....	\$ 10,816.76	\$ 10,816.76

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 1,185.10
Uncollected Taxes, including current year.....	7,344.30

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 764.43
Uncollected Taxes, including current year.....	3,688.09
Total Available Assets.....	\$ 12,981.92

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 947.84
Time Warrants Outstanding.....	15,000.00
Notes at Bank.....	11,133.00
Building Certificates.....	500.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 318.00
Teachers' Certificates.....	1,380.00
Total.....	\$ 29,278.84

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 78,350.00
School Furniture.....	14,415.00
School Apparatus.....	1,525.00
Other School Property.....	1,155.00
Total.....	\$ 95,445.00

COLLIER COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	None	None
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	\$ 24,865.74	
Disbursements for twelve months.....		\$ 21,251.02
Balance June 30, 1924.....		3,733.22
Warrants Outstanding June 30, 1924.....	118.50	
Totals.....	\$ 24,984.24	\$ 24,984.24

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	None	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	\$ 6,009.56	
Disbursements for twelve months.....		\$ 2,969.83
Cr. Depository Error Dec. 31, 1923.....		82.50
Balance June 30, 1924.....		2,957.23
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$ 6,009.56	\$ 6,009.56

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 3,733.22
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SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories on account Current Ex- pense Taxes.....	\$ 2,957.23
Total Available Assets.....	\$ 6,690.45

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 118.50
Time Warrants Outstanding.....	4,000.00

SPECIAL TAX DISTRICT.

Special Tax District Time Warrants Outstanding.....	\$ 1,779.29
Total.....	\$ 5,897.79

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 13,050.00
School Furniture.....	3,400.00
School Apparatus.....	400.00
Total.....	\$ 16,850.00

COLUMBIA COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 4,660.03	
Outstanding Warrants July 1, 1923.....		\$ 215.64
Receipts for twelve months.....	84,450.82	
Disbursements for twelve months.....		86,606.56
Balance June 30, 1924.....		2,834.65
Warrants Outstanding June 30, 1924.....	546.00	
Totals.....	\$ 89,656.85	\$ 89,656.85

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 2,207.85	
Outstanding Warrants July 1, 1923.....		\$ 404.10
Receipts for twelve months.....	19,401.68	
Disbursements for twelve months.....		17,880.76
Dr. Outstanding Warrants Credited.....	275.00	
Balance June 30, 1924.....		4,003.28
Warrants Outstanding June 30, 1924.....	403.61	
.. Totals.....	\$ 22,288.14	\$ 22,288.14

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 2,834.65
Uncollected Taxes, including current year.....	15,223.00

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 4,003.28
Uncollected Taxes, including current year.....	4,412.60

Total Available Assets.....\$ 26,473.53

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 215.64
Notes and Time Warrants Outstanding.....	74,336.10

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 403.61
Special Tax District Notes Outstanding.....	7,910.00

Total.....\$ 82,865.35

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$259,400.00
School Furniture.....	24,925.00
School Apparatus.....	4,095.00
Other School Property.....	5,505.00

Total.....\$293,925.00

DADE COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 17,322.66	
Outstanding Warrants July 1, 1923.....		5,529.90
Receipts for twelve months.....	1,192,754.58	
Disbursements for twelve months.....		1,467,463.77
Dr. Warrants Cancelled by Board.....	469.53	
Dr. Depository Transfers.....	269,320.63	
Balance June 30, 1924.....		10,743.61
Warrants Outstanding June 30, 1924.....	3,869.88	

Totals.....\$1,483,737.28 \$1,483,737.28

AGRICULTURAL HIGH SCHOOL FUND.

Balance July 1, 1923.....	\$ 300.74	
Outstanding Warrants July 1, 1923.....		\$ 240.25
Receipts for twelve months.....	18,537.65	
Disbursements for twelve months.....		15,101.01
Dr. Transfer of Funds.....	1,393.75	
Dr. Depository Error Check No 564 Paid from District Funds.....	3.70	
Cr. Note.....		3,000.00
Balance June 30, 1924.....		2,823.83
Warrants Outstanding June 30, 1924.....	934.25	
Totals.....	\$ 21,170.09	\$ 21,170.09

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 26,716.77	
Outstanding Warrants July 1, 1923.....		\$ 203.62
Receipts for twelve months.....	283,430.68	
Disbursements for twelve months.....		66,469.65
Dr. Warrants Cancelled.....	8.90	
Cr. Notes Paid.....		73,169.21
Cr. Depository Error.....		3.70
Cr. Error to Balance Dec. 31, 1923.....		1,587.38
Cr. Loan Paid by Curtiss Bright Ranch Co.....		2,450.62
Cr. Transfer of Notes.....		162,723.62
Balance June 30, 1924.....		3,703.55
Warrants Outstanding June 30, 1924.....	155.00	
Totals.....	\$310,311.35	\$310,311.35

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 137,882.84	
Outstanding Warrants and Bonds July 1, 1923.....		\$1,079,064.45
Receipts for twelve months.....	596,598.95	
Disbursements for twelve months.....		505,639.91
Dr. Bonds Paid.....	6,500.00	
Dr. Depository Transfer.....	165,000.00	
Dr. Warrants Cancelled by Board.....	64.45	
Cr. Bonds Paid.....		6,500.00
Cr. Bonds Issued.....		400,000.00
Cr. Depository Transfers.....		20,331.64
Cr. Interest Coupons Paid.....		77,040.00
Balance June 30, 1924.....		291,448.49
Warrants and Bonds Outstanding June 30, 1924....	1,473,978.25	
Totals.....	\$2,380,024.49	\$2,380,024.49

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 10,743.61
Uncollected Taxes, including current year.....	69,589.16

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 3,703.55
Uncollected Taxes, including current year.....	69,749.36
Balance Cash in District Bond Funds.....	291,448.49
Uncollected Taxes, including current year.....	34,874.69
Balance Cash Agricultural High School Fund.....	2,828.83
Uncollected Taxes, including current year.....	3,480.50

Total Available Assets.....\$ 486,418.19

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 3,869.88
Notes.....	283,314.50
Funding Warrants.....	523,000.00
Interest Coupons.....	4,320.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 2,567.50
Special Tax District Bonds Outstanding.....	1,472,500.00
Special Tax District Interest Coupons.....	3,645.00
Total.....	\$2,293,216.88

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$1,948,700.00
School Furniture.....	203,675.00
School Apparatus.....	63,270.00
Other School Property.....	16,291.00
Total.....	\$2,231,936.00

DESOTO COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 493.56	
Outstanding Warrants July 1, 1923.....		\$ 157.85
Receipts for twelve months.....	52,334.81	
Disbursements for twelve months.....		51,941.93
Balance June 30, 1924.....		878.59
Warrants Outstanding June 30, 1924.....	150.00	
Totals.....	\$ 52,978.37	\$ 52,978.37

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 2,335.89	
Outstanding Warrants July 1, 1923.....		\$ 20.00
Receiepts for twelve months.....	24,220.65	
Disbursements for twelve months.....		25,377.29
Cr. Overdraft July 1, 1923.....		.26
Balance June 30, 1924.....		1,178.99
Warrants Outstanding June 30, 1924.....	20.00	
Totals.....	\$ 26,576.54	\$ 26,576.54

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 40,488.77	
Outstanding Bonds July 1, 1923.....		\$159,000.00
Receipts for twelve months.....	13,955.94	
Disbursements for twelve months.....		8,378.35
Dr. Error I. & S. Fund Balance June 30, 1923.....	.09	
Dr. Bonds Cancelled.....	5,000.00	
Cr. Interest Coupons Paid.....		8,920.00
Cr. Bank Charges Paying Coupons.....		20.68
Cr. Bonds Paid.....		5,000.00
Cr. Transfers.....		65.46
Balance June 30, 1924.....		32,060.31
Bonds Outstanding June 30, 1924.....	154,000.00	
Totals.....	\$213,444.80	\$213,444.80

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 878.59
Uncollected Taxes, including current year.....	16,154.48

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 1,178.99
Uncollected Taxes, including current year.....	11,599.88
Balance Cash in District Bond Funds.....	32,060.31
Uncollected Taxes, including current year.....	6,696.57

Total Available Assets.....\$ 68,568.82

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 150.00
Time Warrants Outstanding.....	23,950.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 20.00
Special Tax District Bonds Outstanding.....	154,000.00
Special Tax District Time Warrants Outstanding.....	18,244.60
Total.....	<u>\$196,364.60</u>

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$258,385.00
School Furniture.....	13,250.00
School Apparatus.....	4,370.00
Other School Property.....	2,650.00
Total.....	<u>\$278,655.00</u>

DIXIE COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 8,009.76	
Outstanding Warrants July 1, 1923.....		\$ 72.00
Receipts for twelve months.....	23,158.69	
Disbursements for twelve months.....		26,607.38
Balance June 30, 1924.....		4,489.07
Warrants Outstanding June 30, 1924.....	None	
Totals.....	<u>\$ 31,168.45</u>	<u>\$ 31,168.45</u>

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 5,483.01	
Outstanding Warrants July 1, 1923.....		\$ 30.00
Receipts for twelve months.....	5,560.35	
Disbursements for twelve months.....		5,952.13
Balance June 30, 1924.....		5,061.23
Warrants Outstanding June 30, 1924.....	None	
Totals.....	<u>\$ 11,043.36</u>	<u>\$ 11,043.36</u>

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 4,489.07
Uncollected Taxes, including current year.....	930.45

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 5,061.23
Uncollected Taxes, including current year.....	380.37
Total Available Assets.....	<u>\$ 10,861.12</u>

Liabilities.

None.

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 18,135.00
School Furniture.....	4,765.00
School Apparatus.....	1,067.00
Other School Property.....	2,205.00
Total.....	\$ 26,172.00

DUVAL COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 62,270.57	
Outstanding Warrants July 1, 1923.....		\$ 6,654.05
Receipts for twelve months.....	1,096,383.11	
Disbursements for twelve months.....		1,152,509.33
Balance June 30, 1924.....		8,877.88
Warrants Outstanding June 30, 1924.....	9,387.58	
Totals.....	\$1,168,041.26	\$1,168,041.26

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 10,753.43	
Outstanding Warrants July 1, 1923.....		\$ 3.00
Receipts for twelve months.....	198,222.08	
Disbursements for twelve months.....		78,000.00
Cr. Transfer to General Fund.....		124,000.00
Balance June 30, 1924.....		6,975.51
Warrants Outstanding June 30, 1924.....	3.00	
Totals.....	\$208,978.51	\$208,978.51

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 533,389.00	
Outstanding Bonds July 1, 1923.....		\$2,203,000.00
Receipts for twelve months.....	186,747.43	
Disbursements for twelve months.....		550,147.34
Cr. Interest Coupons Paid.....		2,400.00
Balance June 30, 1924.....		167,589.18
Bonds Outstanding June 30, 1924.....	2,203,000.00	
Totals.....	\$2,923,136.43	\$2,923,136.52

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 8,877.88
Uncollected Taxes, including current year.....	156,652.46
Bonds from Districts Nos. 2 and 4, held by Board Safety Depository.....	32,000.00

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 6,975.51
Uncollected Taxes, including current year.....	50,193.97
Balance Cash in District Bond Funds.....	167,589.18
Uncollected Taxes, including current year.....	39,851.78
Total Available Assets.....	\$ 462,140.78

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 9,387.58
Time Warrants Outstanding.....	95,000.00
Contracts, etc.....	19,809.39

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 3.00
Special Tax District Bonds Outstanding.....	2,203,000.00
Total.....	\$2,327,199.97

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$3,276,000.00
School Furniture.....	102,000.00
School Apparatus.....	21,500.00
Other School Property.....	54,000.00
Total.....	\$3,453,500.00

ESCAMBIA COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 7,048.84	
Outstanding Warrants July 1, 1923.....		\$258,229.21
Receipts for twelve months.....	320,641.58	
Disbursements for twelve months.....		408,459.26
Balance June 30, 1924.....		246.48
Warrants Outstanding June 30, 1924.....	339,244.53	
Totals.....	\$666,934.95	\$666,934.95

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 7,071.79	
Outstanding Warrants July 1, 1923.....		\$ 419.92
Receipts for twelve months.....	70,330.55	
Disbursements for twelve months.....		76,906.32
Overdraft June 30, 1924.....	2,138.41	
Balance June 30, 1924.....		2,554.51
Warrants Outstanding June 30, 1924.....	340.00	
Totals.....	\$ 79,880.75	\$ 79,880.75

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 1,513.82	
Outstanding Bonds July 1, 1923.....		\$490,000.00
Receipts for twelve months.....	51,181.48	
Disbursements for twelve months.....		29,082.68
Cr. Interest Coupons Paid.....		7,225.00
Cr. Interest on Deferred Payment.....		64.44
Balance June 30, 1924.....		5,823.18
Bonds Outstanding June 30, 1924.....	479,500.00	
Totals.....	\$532,195.30	\$532,195.30

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 246.48
Uncollected Taxes, including current year.....	75,111.24

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 416.10
Uncollected Taxes, including current year.....	40,555.52
Balance Cash in District Bond Funds.....	5,823.18
Uncollected Taxes, including current year.....	22,500.00

Total Available Assets.....\$144,652.52

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 31,744.53
Time Warrants Outstanding.....	307,500.00
Notes.....	9,140.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 340.00
Special Tax District Bonds Outstanding.....	479,500.00
Total.....	\$828,224.53

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$780,235.00
School Furniture.....	76,750.00
School Apparatus.....	9,400.00
Other School Property.....	4,650.00
Total.....	\$871,035.00

FLAGLER COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 3,795.23	
Outstanding Warrants July 1, 1923.....		\$ 106.20
Receipts for twelve months.....	20,300.68	
Disbursements for twelve months.....		21,292.91
Balance June 30, 1924.....		2,866.00
Warrants Outstanding June 30, 1924.....	169.20	
Totals.....	\$ 24,265.11	\$ 24,265.11

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 3,031.14	
Outstanding Warrants July 1, 1923.....		\$ 50.00
Receipts for twelve months.....	5,473.64	
Disbursements for twelve months.....		6,461.45
Dr. Error in Outstanding Warrants Jan. 1. 1924.....	32.40	
Balance June 30, 1924.....		2,083.73
Warrants Outstanding June 30, 1924.....	58.00	
Totals.....	\$ 8,595.18	\$ 8,595.18

CONSTRUCTION I. & S. FUND.

Balance January 1, 1924.....	None	
Outstanding Warrants January 1, 1924.....		None
Receipts for six months.....	\$ 82,035.93	
Disbursements for six months.....		\$ 38,847.43
Balance June 30, 1924.....		43,188.50
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$ 82,035.93	\$ 82,035.93

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 2,866.00
Uncollected Taxes, including current year.....	8,023.33

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 2,083.73
Uncollected Taxes, including current year.....	7,674.44
Balance Cash in District Bond Funds.....	43,188.50
Uncollected Taxes, including current year.....	3,284.20

Total Available Assets.....\$ 67,120.20

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 169.20
Time Warrants Outstanding.....	10,531.85
Notes.....	36,569.78

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$	58.00
Total.....	\$	47,328.83

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$103,250.00
School Furniture.....	4,700.00
School Apparatus.....	1,150.00
Other School Property.....	1,000.00
Total.....	\$110,100.00

FRANKLIN COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$	7,014.36	
Outstanding Warrants July 1, 1923.....			\$ 70.00
Receipts for twelve months.....	28,857.54		
Disbursements for twelve months.....			34,274.13
Balance June 30, 1924.....			1,995.67
Warrants Outstanding June 30, 1924.....	467.90		
Totals.....	\$	36,339.80	\$ 36,339.80

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$	2,385.85	
Outstanding Warrants July 1, 1923.....			\$ 65.44
Receipts for twelve months.....	5,101.85		
Disbursements for twelve months.....			6,901.49
Balance June 30, 1924.....			952.22
Warrants Outstanding June 30, 1924.....	431.45		
Totals.....	\$	7,919.15	\$ 7,919.15

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$	12,807.70	
Outstanding Bonds July 1, 1923.....			\$ 30,000.00
Receipts for twelve months.....	2,932.02		
Disbursements for twelve months.....			11,461.33
Dr. Interest Warrant No. 51.....	375.00		
Dr. Transfer.....	2,161.28		
Dr. Bonds Redeemed.....	10,000.00		
Cr. Transfer.....			2,161.28
Cr. Interest Warrant No. 51.....			375.00
Balance June 30, 1924.....			4,278.39
Bonds Outstanding June 30, 1924.....	20,000.00		
Totals.....	\$	48,276.00	\$ 48,276.00

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 1,995.67
Uncollected Taxes, including current year.....	3,836.29

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 952.22
Uncollected Taxes, including current year.....	566.23
Balance Cash in District Bond Funds.....	4,278.39
Uncollected Taxes, including current year.....	364.54

Total Available Assets.....\$ 11,993.34

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 467.90
Notes.....	6,465.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 431.45
Special Tax District Bonds Outstanding.....	20,000.00
Special Tax District Notes Outstanding.....	850.00
Special Tax District No. 1 Indebtedness.....	600.00

Total.....\$ 28,814.35

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 49,230.00
School Furniture.....	5,540.00
School Apparatus.....	735.00
Other School Property.....	1,000.00

Total.....\$ 56,505.00

GADSDEN COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 3,508.01	
Outstanding Warrants July 1, 1923.....		\$ 32.50
Receipts for twelve months.....	123,319.00	
Disbursements for twelve months.....		118,582.77
Balance June 30, 1924.....		8,321.07
Warrants Outstanding June 30, 1924.....	109.33	
Totals.....	\$126,936.34	\$126,936.34

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 5,379.39	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	29,414.81	
Disbursements for twelve months.....		\$ 24,064.43
Balance June 30, 1924.....		11,239.94
Warrants Outstanding June 30, 1924.....	510.17	
Totals.....	\$ 35,304.37	\$ 35,304.37

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 8,254.06	
Outstanding Bonds July 1, 1923.....		\$ 89,000.00
Receipts for twelve months.....	14,719.16	
Disbursements for twelve months.....		27,762.75
Dr. Bonds Retired.....	6,000.00	
Dr. Bonds Paid and Cancelled.....	31,485.00	
Dr. Warrant No. 749 Cancelled.....	60.00	
Cr. Bonds Sold.....		33,000.00
Balance June 30, 1924.....		22,005.57
Bonds Outstanding June 30, 1924.....	111,250.00	
Totals.....	\$171,768.22	\$171,768.32

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 8,321.07
Uncollected Taxes, including current year.....	10,913.00

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 11,239.94
Uncollected Taxes, including current year.....	7,388.99
Balance Cash in District Bond Funds.....	32,005.57
Uncollected Taxes, including current year.....	2,854.85
Total Available Assets.....	\$ 72,723.42

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 109.33
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SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 510.17
Special Tax District Bonds Outstanding.....	111,250.00
Total.....	\$111,869.50

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$265,000.00
School Furniture.....	20,685.00
School Apparatus.....	6,325.00
Other School Property.....	2,550.00
Total.....	<u>\$294,560.00</u>

GLADES COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 296.94	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	29,564.31	
Disbursements for twelve months.....		\$ 28,139.96
Balance June 30, 1924.....		<u>1,721.29</u>
Warrants Outstandings June 30, 1924.....	None	
Totals.....	<u>\$ 29,861.25</u>	<u>\$ 29,861.25</u>

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 147.19	
Outstanding Warrants July 1, 1923.....		\$ 16.00
Receipts for twelve months.....	34,460.80	
Disbursements for twelve months.....		32,658.52
Balance June 30, 1924.....		<u>1,948.56</u>
Warrants Outstanding June 30, 1924.....	15.09	
Totals.....	<u>\$ 34,623.08</u>	<u>\$ 34,623.08</u>

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 7,148.91	
Outstanding Bonds July 1, 1923.....		\$ 55,000.00
Receipts for twelve months.....	5,187.85	
Disbursements for twelve months.....		2,411.86
Cr. Error at Bank December, 1923.....		8.14
Cr. Interest Coupons Paid.....		1,740.00
Balance June 30, 1924.....		<u>8,176.76</u>
Bonds Outstanding June 30, 1924.....	55,000.00	
Totals.....	<u>\$ 67,336.76</u>	<u>\$ 67,336.76</u>

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 1,721.29
Uncollected Taxes, including current year.....	3,597.67

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 1,948.56
Uncollected Taxes, including current year.....	3,288.91
Balance Cash in District Bond Funds.....	8,176.76
Uncollected Taxes, including current year.....	682.07
Total Available Assets.....	\$ 19,415.26

Liabilities.

GENERAL SCHOOL FUND.

Time Warrants Outstanding.....	\$ 4,000.00
Notes.....	2,200.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 15.09
Special Tax District Bonds Outstanding.....	55,000.00
Special Tax District Notes Outstanding.....	9,850.00
Total.....	\$ 71,065.09

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 67,200.00
School Furniture.....	4,000.00
School Apparatus.....	1,575.00
Other School Property.....	2,000.00
Total.....	\$ 74,775.00

HAMILTON COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 991.26	
Outstanding Warrants July 1, 1923.....		\$ 14.40
Receipts for twelve months.....	51,422.61	
Disbursements for twelve months.....		50,959.59
Balance June 30, 1924.....		1,692.23
Warrants Outstanding June 30, 1924.....	252.35	
Totals.....	\$ 52,666.22	\$ 52,666.22

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 865.69	
Outstanding Warrants July 1, 1923.....		\$ 2,181.28
Receipts for twelve months.....	12,349.56	
Disbursements for twelve months.....		9,658.56
Dr. Error in Tax Receipt.....	.01	
Balance June 30, 1924.....		1,394.35
Warrants Outstanding June 30, 1924.....	18.93	
Totals.....	\$ 13,234.19	\$ 13,234.19

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 1,692.23
Uncollected Taxes, including current year.....	8,280.51

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 1,394.35
Uncollected Taxes, including current year.....	2,209.96
Total Available Assets.....	\$ 13,557.05

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 252.35
Notes.....	15,689.12

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 18.93
Special Tax District Notes Outstanding.....	2,780.00
Total.....	\$ 18,740.40

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 48,200.00
School Furniture.....	9,200.00
School Apparatus.....	325.00
Other School Property.....	2,000.00
Total.....	\$ 59,725.00

HARDEE COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 344.21	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	68,652.74	
Disbursements for twelve months.....		\$ 65,322.65
Cr. Error to balance Dec. 31, 1923.....		2.00
Balance June 30, 1924.....		3,684.90
Warrants Outstanding June 30, 1924.....	12.60	
Totals.....	\$ 69,009.55	\$ 69,009.55

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 4,261.56	
Outstanding Warrants July 1, 1923.....		\$ 665.62
Receipts for twelve months.....	30,278.57	
Disbursements for twelve months.....		29,424.69
Dr. Warrants Cancelled.....	15.00	
Balance June 30, 1924.....		4,526.06
Warrants Outstanding June 30, 1924.....	61.24	
Totals.....	\$ 34,616.37	\$ 34,616.37

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 16,752.06	
Outstanding Bonds July 1, 1923.....		\$116,500.00
Receipts for twelve months.....	12,705.31	
Disbursements for twelve months.....		4,600.08
Cr. Interest Coupons Paid.....		3,070.00
Cr. Error in Warrant No. 3.....		12.90
Balance June 30, 1924.....		21,774.39
Bonds Outstanding June 30, 1924.....	116,500.00	
Totals.....	\$145,957.37	\$145,957.37

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 3,684.90
Uncollected Taxes, including current year.....	5,736.09

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 4,526.06
Uncollected Taxes, including current year.....	8,467.39
Balance Cash in District Bond Funds.....	21,774.39
Uncollected Taxes, including current year.....	3,931.07
Total Available Assets.....	\$ 48,119.90

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 12.60
Time Warrants Outstanding.....	15,000.00
Notes.....	23,750.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 61.24
Special Tax District Bonds Outstanding.....	116,500.00
Special Tax District Notes Outstanding.....	31,864.66
Total.....	\$187,188.50

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$170,225.00
School Furniture.....	16,700.00
School Apparatus.....	4,815.00
Other School Property.....	3,805.00
Total.....	\$195,545.00

HENDRY COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	None	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	\$ 31,240.33	
Disbursements for twelve months.....		\$ 26,953.12
Balance June 30, 1924.....		8,536.62
Warrants Outstanding June 30, 1924.....	4,249.41	
Totals.....	\$ 35,489.74	\$ 35,489.74

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	None	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	\$ 6,295.74	
Disbursements for twelve months.....		\$ 2,715.95
Balance June 30, 1924.....		3,579.79
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$ 6,295.74	\$ 6,295.74

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	None	
Outstanding Bonds July 1, 1923.....		\$ 22,000.00
Receipts for twelve months.....	\$ 10,517.39	
Disbursements for twelve months.....		551.63
Balance June 30, 1924.....		9,965.76
Bonds Outstanding June 30, 1924.....	22,000.00	
Totals.....	\$ 32,517.39	\$ 32,517.39

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 8,536.62
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SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 3,579.79
Balance Cash in District Bond Funds.....	9,965.76
Total Available Assets.....	\$ 22,082.17

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 4,249.41
Time Warrants Outstanding.....	20,278.31

SPECIAL TAX DISTRICT.

Special Tax District Bonds Outstanding.....	22,000.00
Special Tax District Time Warrants Outstanding.....	1,262.26
Total.....	<u>\$ 47,879.98</u>

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 40,600.00
School Furniture.....	23,550.00
School Apparatus.....	1,350.00
Other School Property.....	1,950.00
Total.....	<u>\$ 67,450.00</u>

HERNANDO COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 7,412.58	
Outstanding Warrants July 1, 1923.....		\$ 27,170.39
Receipts for twelve months.....	29,909.16	
Disbursements for twelve months.....		30,433.78
Dr. Error in Outstanding Warrants Dec. 31, 1923.....	520.39	
Cr. Error in Outstanding Warrants Jan. 1, 1924.....		350.00
Balance June 30, 1924.....		\$ 6,887.96
Warrants Outstanding, Time, June 30, 1924.....	27,000.00	
Totals.....	<u>\$ 64,842.13</u>	<u>\$ 64,842.13</u>

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 2,884.52	
Outstanding Warrants July 1, 1923.....		41.91
Receipts for twelve months.....	11,962.92	
Disbursements for twelve months.....		9,841.25
Cr. Error in Depository Balance July 1, 1923.....		.09
Balance June 30, 1924.....		5,006.10
Warrants Outstanding June 30, 1924.....	41.91	
Totals.....	<u>\$ 14,889.35</u>	<u>\$ 14,889.35</u>

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 8,699.08	
Outstanding Bonds July 1, 1923.....		\$ 65,000.00
Receipts for twelve months.....	3,452.69	
Disbursements for twelve months.....		4,809.29
Dr. Interest Savings Account.....	24.96	
Dr. Error in Railroad Tax Dec. 31, 1923.....	24.48	
Dr. Error in Reports of June 30, 1923 and Dec. 31, 1923.....	2.50	
Dr. Error to balance Dist. No. 1 June 30, 1924.....	200.00	
Cr. Error in Balance Dec. 31, 1923.....		8.98
Cr. Interest Coupons Paid.....		1,850.00
Balance June 30, 1924.....		5,735.44
Bonds Outstanding June 30, 1924.....	65,000.00	
Totals.....	\$ 77,403.71	\$ 77,403.71

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 6,887.96
Uncollected Taxes, including current year.....	2,128.43

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 5,006.10
Uncollected Taxes, including current year.....	1,821.01
Balance in District Bond Funds.....	5,735.44
Uncollected Taxes, including current year.....	5,020.95

Total Available Assets.....\$ 26,599.89

Liabilities.

GENERAL SCHOOL FUND.

Time Warrants Outstanding.....	\$ 27,000.00
Notes.....	1,470.10

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 41.91
Special Tax District Bonds Outstanding.....	65,000.00
Special Tax District Notes Outstanding.....	2,559.22
Total.....	\$ 96,071.23

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 90,354.00
School Furniture.....	5,650.00
School Apparatus.....	800.00
Total.....	\$ 96,804.00

HIGHLANDS COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 886.07	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	35,715.68	
Disbursements for twelve months.....		\$ 36,228.71
Balance June 30, 1924.....		373.04
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$ 36,601.75	\$ 36,601.75

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 5,121.64	
Outstanding Warrants July 1, 1923.....		\$ 142.58
Receipts for twelve months.....	26,308.43	
Disbursements for twelve months.....		22,542.16
Balance June 30, 1924.....		8,770.93
Warrants Outstanding June 30, 1924.....	25.60	
Totals.....	\$ 31,455.67	\$ 31,455.67

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 11,913.46	
Outstanding Bonds July 1, 1923.....		\$136,500.00
Receipts for twelve months.....	62,901.31	
Disbursements for twelve months.....		15,308.34
Cr. Interest Coupons Paid.....		3,484.40
Cr. New Bonds Sold.....		50,000.00
Balance June 30, 1924.....		56,022.03
Bonds Outstanding June 30, 1924.....	186,500.00	
Totals.....	\$261,314.77	\$261,314.77

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 373.04
Uncollected Taxes, including current year.....	2,616.55

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 8,770.93
Uncollected Taxes, including current year.....	1,920.41
Balance Cash in District Bond Funds.....	56,022.03
Uncollected Taxes, including current year.....	884.83

Total Available Assets.....\$ 70,587.79

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 25.60
Time Warrants Outstanding.....	6,000.00

SPECIAL TAX DISTRICT.

Special Tax District Bonds Outstanding.....	\$186,500.00
Special Tax District Notes Outstanding.....	4,231.14
Total.....	<u>\$196,756.74</u>

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$100,000.00
School Furniture.....	12,000.00
School Apparatus.....	2,500.00
Other School Property.....	1,000.00
Total.....	<u>\$115,500.00</u>

HILLSBOROUGH COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 28,583.02	
Outstanding Warrants July 1, 1923.....		\$ 289,415.48
Receipts for twelve months.....	905,191.88	
Disbursements for twelve months.....		1,083,560.93
Dr. Time Warrants Cancelled by Discount.....	6,500.00	
Dr. Time Warrants Outstanding June 30, 1924.....	411,000.00	
Dr. Outstanding Current Loan.....	50,000.00	
Balance June 30, 1924.....		32,188.27
Warrants Outstanding June 30, 1924.....	3,889.78	
Totals.....	<u>\$1,405,164.68</u>	<u>\$1,405,164.68</u>

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 37,332.07	
Outstanding Warrants, July 1, 1923.....		\$ 1,956.88
Receipts for twelve months.....	387,625.69	
Disbursements for twelve months.....		381,475.52
Dr. Cancelled by Board Dec. 31, 1923.....	2.00	
Dr. Error to balance Dist. No. 52.....	4.00	
Balance June 30, 1924.....		42,360.75
Warrants Outstanding June 30, 1924.....	829.39	
Totals.....	<u>\$425,793.15</u>	<u>\$425,793.15</u>

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 262,693.10	
Outstanding Bonds July 1, 1923.....		\$ 896,600.00
Receipts for twelve months.....	211,460.93	
Disbursements for twelve months.....		164,292.71
Cr. Bonds Issued.....		92,500.00
Cr. Interest Coupons Paid.....		14,450.00
Cr. Error in I. & S. Balance Jan. 1, 1924.....		3.18
Balance June 30, 1924.....		246,430.98
Warrants and Bonds Outstanding June 30, 1924....	940,122.84	
Totals.....	<u>\$1,414,276.87</u>	<u>\$1,414,276.87</u>

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 32,188.27
Uncollected Taxes, including current year.....	27,423.36
Due by Districts.....	159,108.69

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 42,360.75
Uncollected Taxes, including current year.....	34,278.99
Balance Cash in District Bond Funds.....	246,430.98
Uncollected Taxes, including current year.....	18,648.03

Total Available Assets.....\$560,439.07

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 3,889.78
Time Warrants Outstanding.....	461,000.00
Due General School Fund.....	159,108.69

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 15,052.23
Special Tax District Bonds Outstanding.....	925,000.00
Total.....	\$1,564,050.70

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$1,730,000.00
School Furniture.....	145,000.00
School Apparatus.....	17,000.00
Other School Property.....	4,500.00
Total.....	\$1,896,500.00

HOLMES COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 11,010.36	
Outstanding Warrants July 1, 1923.....		\$ 53,654.15
Receipts for twelve months.....	32,176.19	
Disbursements for twelve months.....		66,674.42
Dr. Warrants Reissued.....	16,200.00	
Dr. Borrowed Money.....	4,000.00	
Dr. Funding Warrants Cancelled.....	2,000.00	
Dr. Loan Warrants Cancelled.....	15,000.00	
Dr. Error not reported Funding Wrts. Can.....	5,000.00	
Dr. Error in reporting Outstanding Wrts. Can.....	85.00	
Dr. Error in reporting Disbursements Dec. 1921.....	40.36	
Dr. Error in Report Dec. 31, 1921.....	2.84	
Dr. Error in not reporting Can. Warrants.....	7,719.99	
Dr. Error in Report June 30, 1922.....	2,320.00	
Dr. Error in not reporting Wts. issued for Loans.....	15,000.00	
Dr. Error in Report Dec. 31, 1922.....	747.39	
Dr. Error in reporting Disbursements June, 1923.....	62.60	
Dr. Error in Report June 30, 1923.....	70.00	
Cr. Transferred from one Bank to another.....		\$ 815.00
Cr. Borrowed Money.....		4,000.00
Cr. Error reporting Disb. June 30, 1921.....		222.33
Cr. Error Bank not crediting Comp. Receipt April 9, 1921		6.32
Cr. Error in Report Dec. 31, 1921.....		3.20
Cr. Error in Report Dec. 31, 1921 Prev. Out. Wts.....		10,576.34
Cr. Error in Report Receipts June 30, 1922.....		476.56
Cr. Error in Disbursements June 30, 1922.....		2,663.44
Cr. Error Reporting Disbursements Dec. 31, 1922.....		15,897.39
Cr. Error Reporting Receipt from Comp. Feb. 1923....		.10
Cr. Report June 30, 1923 as Dr. Error Wts.....		1,161.85
Balance June 30, 1924.....		9,306.13
Warrants Outstanding June 30, 1924.....	54,022.50	
Totals.....	\$165,457.23	\$165,457.23

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 3,383.19	
Outstanding Warrants July 1, 1923.....		\$ 53.75
Receipts for twelve months.....	10,208.09	
Disbursements for twelve months.....		10,179.80
Dr. Error in Warrants.....	76.28	
Dr. Transfer.....	32.72	
Dr. Depository Error.....	21.85	
Dr. Wrong Fund.....	5.00	
Dr. Error Paid from Districts.....	5.00	
Dr. Error in Comptroller Receipt.....	1.26	
Dr. Error Reporting Receipts June, 1922.....	.42	
Dr. Error Crediting Liberty Bond Interest.....	23.37	
Dr. Error Crediting Comptroller Receipt Mch., 1923....	.73	
Dr. Error Reporting Disbursements Dec., 1922.....	19.99	
Dr. Error in Balance Dec., 1922.....	.05	
Dr. County Error in Report Dec., 1922.....	7.50	
Dr. Bank Error in Report Mch., 1923.....	31.99	
Dr. Error in Outstanding Warrants June, 1922.....	3.50	
Dr. Warrants Cancelled, Nos. 407, 600.....	5.00	
Dr. Warrants Voided No. 1018.....	39.86	
Dr. Error Outstanding Closing Dec., 1922.....	15.00	
Dr. Error in Disbursements June, 1923.....	18.30	
Dr. Error in reporting receipts June, 1923.....	28.10	
Dr. Crediting error in balance January 1, 1923.....	.03	
Dr. Bank error June, 1923.....	5.43	
Dr. Error Crediting receipts Dec., 1922.....	.02	
Dr. Error Outstanding Warrants June, 1923.....	5.00	
Cr. Error in Warrants.....		\$ 76.28
Cr. Error in Depository.....		30.37
Cr. Transfer.....		37.72
Cr. Refund by Trustees.....		348.00
Cr. Notes Paid.....		72.00
Cr. Error in Balance June, 1922.....		.42
Cr. Error in Out. Wts. June, 1923.....		25.00
Cr. Error in Receipts June, 1923.....		38.07
Cr. Error in Disbursements June, 1923.....		31.60
Cr. Error at Bank Dec., 1923.....		20.28
Cr. Error in Report Debiting Error June, 1922.....		39.48
Cr. Error in Disbursements Dec., 1922.....		30.07
Cr. Error in Receipts June, 1922.....		.38
Cr. Error in Report June, 1923.....		.02
Cr. Error in Compt. Receipt Nov. 1923.....		1.26
Cr. Bank error charging Nov. 7, 1923.....		5.00
Balance June 30, 1924.....		3,537.18
Warrants Outstanding June 30, 1924.....	589.00	
Totals.....	\$ 14,526.68	\$ 14,526.68

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 2,410.11	
Outstanding Bonds July 1, 1923.....		\$ 28,000.00
Receipts for twelve months.....	2,185.02	
Disbursements for twelve months.....		1,757.16
Dr. Warrants paid in Bank Dist. No. 7.....	20.28	
Dr. Error in Receipts June 30, 1923.....	18.36	
Cr. Comp. Receipts Paid by Bank Dist. No. 7.....		5.43
Cr. Comp. Receipts Error Dist. No. 3.....		.73
Cr. Bank Error in Interest Dist. No. 3.....		23.37
Cr. Bank Error in March, 1923.....		31.99
Cr. Error in Receipts March, 1923.....		7.70
Balance June 30, 1924.....		2,807.39
Bonds Outstanding June 30, 1924.....	28,000.00	
Totals.....	\$ 32,633.77	\$ 32,633.77

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 9,306.13
Uncollected Taxes, including current year.....	7,541.63
Due General Fund by Districts.....	214.00
Liberty and U. S. Bonds on hand.....	1,450.00

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 3,537.18
Uncollected Taxes, including current year.....	4,033.13
Balance Cash in District Bond Funds.....	2,807.89
Uncollected Taxes, including current year.....	1,271.19

Total Available Assets.....\$ 30,161.15

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 22.50
Loan Warrants.....	19,000.00
Funding Warrants.....	35,000.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 589.00
Special Tax District Bonds Outstanding.....	28,000.00
Special Tax District Notes Outstanding.....	580.69
Total.....	\$ 83,192.19

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 84,000.00
School Furniture.....	12,000.00
School Apparatus.....	930.00
Other School Property.....	3,500.00
Total.....	\$100,430.00

JACKSON COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 12,386.86	
Outstanding Warrants July 1, 1923.....		\$ 370.62
Receipts for twelve months.....	\$105,091.76	
Disbursements for twelve months.....		117,302.86
Dr. Transferred from Bonded Dist. No. 4.....	528.00	
Dr. Warrant 1947 Cancelled and Warrant 1958 Issued in lieu.....	45.00	
Cr. Error at Bank Dec. 31, 1923.....		.06
Cr. Interest Coupons on Time Warrants.....		1,120.00
Cr. Transferred to Bond. Dist. No. 4 June 30, 1924....		3.97
Cr. Warrant 1847 Cancelled and Warrant 1958 Issued in lieu.....		45.00
Balance June 30, 1923.....		11.39
Warrants Outstanding June 30, 1924.....	802.28	
Totals.....	\$118,853.90	\$118,853.90

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 6,411.67	
Outstanding Warrants July 1, 1923.....		\$ 200.70
Receipts for twelve months.....	37,426.24	
Disbursements for twelve months.....		38,702.58
Dr. Transfer Outstanding Warrants.....	5.00	
Dr. Transfer District Consolidated.....	464.06	
Dr. Transfer Interest Coupons Paid.....	420.00	
Dr. Transfer Check Outstanding.....	105.00	
Dr. Error in Overdraft Dec. 31, 1923.....	.96	
Cr. Transfer to Districts.....		526.37
Cr. Transfer Districts Consolidated.....		214.06
Cr. Transfer Outstanding Warrants.....		5.00
Cr. Interest Coupons on Time Warrants.....		840.00
Cr. Transfer Interest Coupons.....		105.00
Cr. Transfer to Bond—I. & S. Dist. No. 69.....		10.61
Cr. Overdraft July 1, 1923.....		4,306.91
Overdraft June 30, 1924.....	7,516.75	
Balance June 30, 1924.....		8,404.80
Warrants Outstanding June 30, 1924.....	966.35	
Totals.....	\$ 53,316.03	\$ 53,316.03

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 9,507.26	
Outstanding Bonds July 1, 1923.....		\$105,000.00
Receipts for twelve months.....	8,670.87	
Disbursements for twelve months.....		1,390.41
Dr. Transfer from District 4, 19 and 69 Settlement R. R. Tax.....	276.37	
Dr. Transfer from Districts.....	115.61	
Dr. Transfers from General Fund.....	3.97	
Dr. Time Warrant Paid.....	420.00	
Dr. Error in I. & S. Fund bal. Dec. 31, 1923.....	2.00	
Cr. Transferred to General Fund.....		528.00
Cr. Transfer.....		102.00
Cr. Interest Coupons Paid.....		6,080.00
Cr. Coupons Paid in Error.....		318.00
Cr. Time Warrant Paid.....		60.00
Balance June 30, 1924.....		10,517.67
Bonds Outstanding June 30, 1924.....	105,000.00	
Totals.....	\$123,996.08	\$123,996.08

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 11.39
Uncollected Taxes, including current year.....	14,223.24

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 888.05
Uncollected Taxes, including current year.....	11,939.75
Balance Cash in District Bond Funds.....	10,517.67
Total Available Assets.....	\$ 37,580.10

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 802.28
Time Warrants Outstanding.....	47,418.33

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	1,071.35
Special Tax District Bonds Outstanding.....	105,000.00
Special Tax District Notes Outstanding.....	20,093.37
Total.....	\$174,385.33

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$270,475.00
School Furniture.....	35,000.00
School Apparatus.....	8,000.00
Other School Property.....	5,000.00
Total.....	\$318,475.00

JEFFERSON COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 2,700.43	
Outstanding Warrants July 1, 1923.....		\$ 30.00
Receipts for twelve months.....	46,265.73	
Disbursements for twelve months.....		48,362.31
Dr. Time Warrants Outstanding.....	46,760.00	
Dr. Time Warrants Paid.....	30.00	
Cr. Time Warrants Outstanding June 30, 1923.....		46,790.00
Balance June 30, 1924.....		641.35
Warrants Outstanding June 30, 1924.....	67.50	
Totals.....	\$ 95,823.66	\$ 95,823.66

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 3,213.91	
Outstanding Warrants July 1, 1923.....		\$ 2.00
Receipts for twelve months.....	13,693.86	
Disbursements for twelve months.....		15,378.90
Cr. Error in Depository Balance Jan. 1, 1924.....		.05
Balance June 30, 1924.....		1,691.32
Warrants Outstanding June 30, 1924.....	164.50	
Totals.....	\$ 17,072.27	\$ 17,072.27

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 641.35
Uncollected Taxes, including current year.....	8,000.00

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 1,691.32
Uncollected Taxes, including current year.....	1,000.00

Total Available Assets.....\$ 11,332.67

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 67.50
Time Warrants Outstanding.....	46,340.00
Notes.....	5,500.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 164.50
Special Tax District Notes Outstanding.....	2,000.00
Total.....	\$ 54,072.00

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 85,000.00	
School Furniture.....	16,000.00	
School Aparatus.....	1,500.00	
Other School Property.....	3,500.00	
Total.....	\$106,000.00	

LAFAYETTE COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 5,469.08	
Outstanding Warrants July 1, 1923.....		\$ 43,070.99
Receipts for twelve months.....	\$ 26,726.71	
Disbursements for twelve months.....		31,385.44
Balance June 30, 1924.....		10.35
Warrants Outstanding June 30, 1924.....	42,270.99	
Totals.....	\$ 74,466.78	\$ 74,466.78

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 4,107.88	
Outstanding Warrants July 1, 1923.....		\$ 9.22
Receipts for twelve months.....	9,114.33	
Disbursements for twelve months.....		7,968.03
Balance June 30, 1924.....		6,049.18
Warrants Outstanding June 30, 1924.....	804.22	
Totals.....	\$ 14,026.43	\$ 14,026.43

BOND, INTEREST AND SINKING FUND.

Balance January 1, 1924.....	None	
Outstanding Warrants January 1, 1924.....		None
Receipts for six months.....	\$ 5,000.00	
Disbursements for six months.....		\$ 3,192.58
Balance June 30, 1924.....		1,807.42
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$ 5,000.00	\$ 5,000.00

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 10.35
Uncollected Taxes, including current year.....	1,983.96

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 6,049.18
Uncollected Taxes, including current year.....	1,361.29
Balance Cash in District Bond Funds.....	1,807.42
Total Available Assets.....	\$ 11,212.20

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 42,645.99
Notes.....	76,203.85

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 804.22
Special Tax District Notes Outstanding.....	3,700.00
Total.....	<u>\$123,354.06</u>

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 72,180.00
School Furniture.....	7,260.00
School Apparatus.....	2,060.00
Other School Property.....	3,715.00
Total.....	<u>\$ 85,215.00</u>

LAKE COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 3,247.81	
Outstanding Warrants July 1, 1923.....		\$ 233.20
Receipts for twelve months.....	194,902.36	
Disbursements for twelve months.....		195,148.15
Cr. Error in Warrants Outstanding June 30, 1923.....		45.00
Balance June 30, 1924.....		3,134.84
Warrants Outstanding June 30, 1924.....	411.02	
Totals.....	<u>\$198,561.19</u>	<u>\$198,561.19</u>

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 8,854.28	
Outstanding Warrants July 1, 1923.....		\$ 2,232.04
Receipts for twelve months.....	71,737.34	
Disbursements for twelve months.....		63,700.12
Dr. Error to balance June 30, 1924.....	10.00	
Dr. Error in Overdraft Dec. 31, 1923.....	3.85	
Cr. Overdraft July 1, 1923.....		4,384.98
Overdraft June 30, 1924.....	1,203.43	
Balance June 30, 1924.....		11,928.58
Warrants Outstanding June 30, 1924.....	436.82	
Totals.....	<u>\$ 82,245.72</u>	<u>\$ 82,245.72</u>

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 27,105.40	
Outstanding Warrants and Bonds July 1, 1923.....		296,703.89
Receipts for twelve months.....	233,939.40	
Disbursements for twelve months.....		193,384.01
Dr. Time Warrants Cancelled.....	29,976.40	
Dr. Error in Outstanding Warrants Jan. 1, 1924.....	30.01	
Dr. Bonds Cancelled.....	12,000.00	
Cr. Bonds Issued.....		145,000.00
Balance June 30, 1924.....		90,011.68
Warrants and Bonds Outstanding June 30, 1924.....	422,048.37	
Totals.....	\$725,099.58	\$725,099.58

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 3,134.84
Uncollected Taxes, including current year.....	9,088.01
Investments.....	45,640.00

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 10,725.15
Uncollected Taxes, including current year.....	20,012.07
Balance Cash in District Bond Funds.....	90,011.68
Uncollected Taxes, including current year.....	8,640.91

Total Available Assets.....\$187,252.66

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 411.02
Time Warrants Outstanding.....	4,000.00
Notes.....	23,766.95

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 436.82
Special Tax District Bonds Outstanding.....	370,250.00
Special Tax District Time Warrants Outstanding.....	28,000.00
Special Tax District Notes Outstanding.....	14,229.79
Bond, I. & S. Fund Warrants Outstanding.....	23,798.37

Total.....\$464,892.95

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$447,250.00
School Furniture.....	42,000.00
School Apparatus.....	12,900.00
Other School Property.....	14,860.00

Total.....\$517,010.00

LEE COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 3,756.85	
Outstanding Warrants, July 1, 1923.....		\$ 33.00
Receipts for twelve months.....	117,221.71	
Disbursements for twelve months.....		116,833.02
Dr. Warrants issued in error.....	7.50	
Balance June 30, 1924.....		4,128.04
Warrants Outstanding June 30, 1924.....	8.00	
Totals.....	\$120,994.06	\$120,994.06

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 11,578.65	
Outstanding Warrants July 1, 1923.....		\$ 27.27
Receipts for twelve months.....	51,554.89	
Disbursements for twelve months.....		53,136.11
Dr. Outstanding Warrants charged to Hendry Co.....	2.00	
Dr. Outstanding Warrants charged to Collier Co.....	2.50	
Dr. Warrants Issued in error.....	21.77	
Balance June 30, 1924.....		10,111.73
Warrants Outstanding June 30, 1924.....	115.30	
Totals.....	\$ 63,275.11	\$ 63,275.11

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 11,898.00	
Outstanding Bonds July 1, 1923.....		\$186,000.00
Receipts for twelve months.....	43,945.41	
Disbursements for twelve months.....		58,734.26
Dr. Error in Outstanding Bonds July 1, 1923.....	2,000.00	
Dr. Bond Fund Balance not reported Dec. 31, 1923.....	75,584.00	
Dr. Bonds Retired.....	3,000.00	
Cr. Bonds Sold.....		60,000.00
Cr. Error in Disbursements Bond Fund June 30, 1924..		10.00
Cr. Error in Outstanding Bonds July 1, 1923.....		2,000.00
Balance June 30, 1924.....		72,683.15
Bonds Outstanding June 30, 1924.....	243,000.00	
Totals.....	\$379,427.41	\$379,427.41

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 4,128.04
Uncollected Taxes, including current year.....	6,438.57

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	10,111.73
Uncollected Taxes, including current year.....	5,819.57
Balance Cash in District Bond Funds.....	72,683.15
Uncollected Taxes, including current year.....	2,598.73

Total Available Assets.....\$101,779.79

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 8.00
Time Warrants Outstanding.....	56,000.00
Notes.....	8,500.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 115.30
Special Tax District Bonds Outstanding.....	253,000.00
Special Tax District Notes Outstanding.....	5,700.00
Total.....	\$323,323.30

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$366,150.00
School Furniture.....	33,450.00
School Apparatus.....	6,595.00
Other School Property.....	5,120.00
Total.....	\$411,315.00

LEON COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 4,030.42	
Outstanding Warrants July 1, 1923.....		\$ 2,406.14
Receipts for twelve months.....	103,610.92	
Disbursements for twelve months.....		104,553.62
Balance June 30, 1924.....		835.96
Warrants Outstanding June 30, 1924.....	154.38	
Totals.....	\$107,795.72	\$107,795.72

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 1,274.43	
Outstanding Warrants July 1, 1923.....		\$ 23.20
Receipts for twelve months.....	22,962.72	
Disbursements for twelve months.....		21,838.53
Cr. Overdraft July 1, 1923.....		797.39
Balance June 30, 1924.....		1,578.03
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$ 24,237.15	\$ 24,237.15

BOND, INTEREST AND SINKING FUND.

Balance January 1, 1924.....	None	
Outstanding Warrants January 1, 1924.....		None
Receipts for six months.....	\$149,621.26	
Disbursements for six months.....		\$ 26,904.00
Balance June 30, 1924.....		122,717.26
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$149,621.26	\$149,621.26

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 835.96
Uncollected Taxes, including current year.....	25,541.35
Money due from Districts.....	10,000.00

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 1,578.03
Uncollected Taxes, including current year.....	12,371.62
Balance Cash in District Bond Funds.....	122,717.26

Total Available Assets.....\$173,044.22

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 154.38
Time Warrants Outstanding.....	16,000.00
Notes.....	37,023.63

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 650.00
Special Tax District Bonds Outstanding.....	152,000.00
Special Tax District Time Warrants Outstanding.....	16,000.00

Total.....\$221,828.01

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$122,000.00
School Furniture.....	15,000.00
School Apparatus.....	7,000.00
Other School Property.....	2,500.00

Total.....\$146,500.00

LEVY COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 27,104.17	
Outstanding Warrants July 1, 1923.....		\$ 321.15
Receipts for twelve months.....	83,540.72	
Disbursements for twelve months.....		96,352.51
Dr. Warrant of L. J. Perkins returned by Bank.....	30.00	
Dr. Transfer from Special Tax Districts.....	2,397.81	
Cr. Transferred by Bank to Special Tax District.....		311.55
Cr. Transferred by Bank to Time Wt. Fund.....		4,000.00
Cr. Error given on Cancellation.....		10.00
Balance June 30, 1924.....		15,924.79
Warrants Outstanding June 30, 1924.....	3,847.30	
Totals.....	\$116,920.00	\$116,920.00

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 11,015.35	
Outstanding Warrants July 1, 1923.....		\$ 2,583.00
Receipts for twelve months.....	15,911.88	
Disbursements for twelve months.....		11,040.27
Dr. Transfer.....	268.12	
Dr. Transfer from General Fund.....	151.91	
Dr. Error in Balance Dec. 31., 1923.....	.40	
Cr. Warrant voided paid by Citizens Bank of Williston		2.50
Cr. Error Dec. 31, 1923.....		.29
Cr. Transfer to General Fund.....		2,397.81
Cr. Error in Warrant No. 38-a Dec. 6. 1923.....		86.17
Cr. Error in Warrant No. 37-a Dec. 6. 1923.....		6.00
Balance June 30, 1924.....		13,891.29
Warrants Outstanding June 30, 1924.....	2,659.67	
Totals.....	\$ 30,007.33	\$ 30,007.33

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 14,132.46	
Outstanding Bonds July 1, 1923.....		\$ 57,500.00
Receipts for twelve months.....	4,475.91	
Disbursements for twelve months.....		2,243.44
Cr. Interest Coupons Paid.....		1,815.00
Cr. Notes and Interest Paid April 8, 1924.....		478.61
Balance June 30, 1924.....		13,571.32
Bonds Outstanding June 30, 1924.....	57,000.00	
Totals.....	\$ 75,608.37	\$ 75,608.37

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 15,924.79
Uncollected Taxes, including current year.....	17,521.63

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 13,891.29
Uncollected Taxes, including current year.....	20,065.10
Balance Cash in District Bond Funds.....	13,571.32
Uncollected Taxes, including current year.....	3,211.56
Total Available Assets.....	\$ 84,185.69

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 3,847.30
Time Warrants Outstanding.....	23,000.00
Loans.....	73,500.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 2,659.67
Special Tax District Bonds Outstanding.....	57,000.00
Total.....	\$160,006.97

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 95,000.00
School Furniture.....	6,000.00
School Apparatus.....	3,000.00
Total.....	\$104,000.00

LIBERTY COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 1,244.63	
Outstanding Warrants July 1, 1923.....		\$ 8,453.70
Receipts for twelve months.....	14,761.62	
Disbursements for twelve months.....		15,467.22
Balance June 30, 1924.....		588.03
Warrants Outstanding June 30, 1924.....	8,502.70	
Totals.....	\$ 24,508.95	\$ 24,508.95

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 945.89	
Outstanding Warrants July 1, 1923.....		\$ 6.00
Receipts for twelve months.....	3,469.46	
Disbursements for twelve months.....		762.06
Balance June 30, 1924.....		3,651.29
Warrants Outstanding June 30, 1924.....	4.00	
Totals.....	\$ 4,419.35	\$ 4,419.35

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 588.03
Uncollected Taxes, including current year.....	1,515.11

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 3,651.29
Uncollected Taxes, including current year.....	1,053.41
Credit of Deposit Sinking Fund.....	2,400.00

Total Available Assets.....\$ 9,207.84

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 502.70
Time Warrants Outstanding.....	8,000.00
Notes.....	8,000.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	4.00
Total.....	\$ 16,506.70

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 19,260.00
School Furniture.....	5,474.70
School Apparatus.....	2,003.00
Total.....	\$ 26,737.70

MADISON COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 6,527.09	
Outstanding Warrants July 1, 1923.....		\$ 5.02
Receipts for twelve months.....	72,571.56	
Disbursements for twelve months.....		76,928.05
Balance June 30, 1924.....		3,921.63
Warrants Outstanding June 30, 1924.....	1,756.05	
Totals.....	\$ 80,854.70	\$ 80,854.70

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 1,455.85	
Outstanding Warrants July 1, 1923.....		327.50
Receipts for twelve months.....	15,133.46	
Disbursements for twelve months.....		14,208.24
Balance June 30, 1924.....		2,648.07
Warrants Outstanding June 30, 1924.....	594.50	
Totals.....	\$ 17,183.81	\$ 17,183.81

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 3,921.63
Uncollected Taxes, including current year.....	16,498.34
Loans Made to Sub Districts.....	7,733.69

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 2,648.07
Uncollected Taxes, including current year.....	7,001.38
Due from Smith-Hughes Fund.....	375.00

Total Available Assets.....\$ 38,178.11

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 1,756.05
Time Warrants Outstanding.....	70,200.00
Notes.....	2,010.83

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 594.50
Due General School Fund for Loans.....	7,733.69
Special Tax District Time Warrants Outstanding.....	8,374.00
Interest Due on Time Warrants.....	136.67

Total.....\$ 90,805.74

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$104,835.00
School Furniture.....	18,478.00
School Apparatus.....	685.50
Other School Property.....	4,406.00
Total.....	\$128,404.50

MANATEE COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 21,376.85	
Outstanding Warrants July 1, 1923.....		\$ 284.30
Receipts for twelve months.....	133,343.76	
Disbursements for twelve months.....		152,085.98
Dr. Payment Stopped on Warrant No. 9081.....	63.50	
Balance June 30, 1924.....		2,763.93
Warrants Outstanding June 30, 1924.....	350.10	
Totals.....	\$155,134.21	\$155,134.21

REFUNDING WARRANT FUND.

Balance January 1, 1924.....	None	
Outstanding Warrants January 1, 1924.....		None
Receipts for six months.....	\$114,499.12	
Disbursements for six months.....		\$ 98,398.50
Balance June 30, 1924.....		16,100.62
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$114,499.12	\$114,499.12

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 5,801.04	
Outstanding Warrants July 1, 1923.....		\$ 4.40
Receipts for twelve months.....	24,025.85	
Disbursements for twelve months.....		26,007.94
Dr. Error to balance District No. 4.....	76.85	
Dr. Transfer from District No. 14.....	205.86	
Cr. Transfer to District No. 4.....		205.86
Balance June 30, 1924.....		3,892.90
Warrants Outstanding June 30, 1924.....	1.50	
Totals.....	\$ 30,111.10	\$ 30,111.10

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 49,506.85	
Outstanding Warrants and Bonds July 1, 1923.....		\$503,067.25
Receipts for twelve months.....	69,188.37	
Disbursements for twelve months.....		60,659.12
Cr. Bonds Issued.....		25,000.00
Cr. Error in Deposit.....		33.84
Balance June 30, 1924.....		60,335.01
Warrants and Bonds Outstanding June 30, 1924.....	530,390.00	
Totals.....	\$649,085.22	\$649,095.22

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 2,763.93
Uncollected Taxes, including current year.....	11,501.34

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories on account Current Expense Taxes.....	\$ 3,892.90
Uncollected Taxes (Special Taxes assessed for current expenses), including current year.....	3,225.40
Balance Cash in District Bond Funds, including Interest and Sinking Fund Taxes.....	42,261.96
Uncollected Taxes (assessed for Interest and Sinking Fund), including current year.....	2,709.19
Balance Cash Refunding Warrant Fund.....	16,100.62
Balance Cash I. & S. School Board Bonds.....	18,073.05
Total Available Assets.....	\$100,528.39

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 350.10
Time Warrants Outstanding.....	120,000.00
Notes.....	54,668.30
Bonds.....	345,000.00

SPECIAL TAX DISTRICT.

Special Tax District and Bond, I. & S. Fund Warrants Outstanding.....	2,391.50
Special Tax District Bonds Outstanding.....	183,000.00
Special Tax District Notes Outstanding.....	321.00
Total.....	\$705,730.90

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$418,510.00
School Furniture.....	45,005.00
School Apparatus.....	10,200.00
Other School Property.....	7,711.00
Total.....	\$481,426.00

MARION COUNTY.

* GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 8,044.49	
Outstanding Warrants July 1, 1923.....		\$ 3,151.98
Receipts for twelve months.....	168,803.94	
Disbursements for twelve months.....		195,324.90
Dr. District Debt Redeemed.....	500.00	
Balance June 30, 1924.....		597.58
Warrants Outstanding June 30, 1924.....	21,726.03	
Totals.....	\$199,074.46	\$199,074.46

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 8,250.69	
Outstanding Warrants July 1, 1923.....		\$ 5,830.37
Receipts for twelve months.....	63,572.85	
Disbursements for twelve months.....		69,405.18
Dr. Error Depository Balance July 1, 1923.....	.16	
Dr. Error Depository Balance Jan. 1, 1924.....	.07	
Dr. Error Outstanding Warrants July 1, 1923.....	65.10	
Dr. Error Outstanding Warrants Dec. 31, 1923.....	242.58	
Dr. Error Overdraft July 1, 1923.....	59.10	
Dr. Error Overdraft Jan. 1, 1924.....	55.84	
Dr. Redemption of Warrants.....	8.99	
Dr. Warrants Destroyed.....	36.18	
Dr. Loan and Outstanding Warrants Redeemed.....	234.33	
Cr. Error in Overdraft July 1, 1923.....		585.43
Cr. Error in Out. Wts. Not Reported Dec. 31, 1923.....		9.70
Cr. Error in Depository Balance July 1, 1923.....		.20
Cr. Error in Depository Balance Jan. 1, 1924.....		1.69
Cr. Error to Balance June 30, 1924.....		10.00
Cr. Error to Balance Dec. 31, 1923.....		.09
Cr. Error in Outstanding Warrants July 1, 1923.....		23.14
Cr. Error in Outstanding Warrants Jan. 1, 1924.....		10.03
Cr. Error in Receipts report of Dec. 31, 1923.....		106.68
Cr. Overdraft July 1, 1923.....		5,682.24
Overdraft June 30, 1924.....	4,838.12	
Balance June 30, 1924.....		8,732.42
Warrants Outstanding June 30, 1924.....	13,033.16	
Totals.....	\$ 90,397.17	\$ 90,397.17

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 40,578.78	
Outstanding Warrants and Bonds July 1, 1923.....		\$ 94,795.83
Receipts for twelve months.....	34,100.51	
Disbursements for twelve months.....		19,684.75
Dr. Error to balance District No. 6.....	115.68	
Dr. Bonds Redeemed.....	1,815.22	
Dr. Outstanding Warrants Cancelled.....	480.61	
Dr. Error in Outstanding Warrants Jan. 1, 1924.....	62.50	
Cr. Error in I. & S. District No. 5 July 1, 1923.....		7.50
Cr. Bonds Issued.....		15,000.00
Cr. Checks Nos. 4 and 5 on New Buildings.....		1,983.89
Cr. Payment of Bonds to Citra District.....		1,000.00
Cr. Refund to Citra District.....		480.81
Cr. Interest Coupons Paid.....		1,912.50
Cr. Counted in report of Dec. 31, 1923.....		187.00
Balance June 30, 1924.....		49,851.02
Warrants and Bonds Outstanding June 30, 1924.....	107,750.00	
Totals.....	\$184,903.30	\$184,803.30

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 597.58
Uncollected Taxes, including current year.....	12,371.28

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 3,894.30
Uncollected Taxes, including current year.....	8,109.19
Balance Cash in District Bond Funds.....	49,851.02
Total Available Assets.....	\$ 74,823.37

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 1,226.03
Time Warrants Outstanding.....	91,000.00
Notes.....	7,976.76

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 13,283.16
Special Tax District Bonds Outstanding.....	107,500.00
Special Tax District Time Warrants Outstanding.....	7,976.76
Special Tax District Notes Outstanding.....	20,500.00
Total.....	\$249,462.71

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$339,630.00
School Furniture.....	36,105.00
School Apparatus.....	6,683.00
Other School Property.....	6,105.00
Total.....	\$388,523.00

MONROE COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 3,374.79	
Outstanding Warrants July 1, 1923.....		\$ 63,015.00
Receipts for twelve months.....	76,555.21	
Disbursements for twelve months.....		77,386.13
Cr. Interest Warrants Paid.....		1,890.00
Balance June 30, 1924.....		716.87
Warrants Outstanding June 30, 1924.....	63,078.00	
Totals.....	\$143,008.00	\$143,008.00

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 1,445.04	
Outstanding Warrants July 1, 1923.....		\$ 75,954.15
Receipts for twelve months.....	13,676.94	
Disbursements for twelve months.....		14,226.83
Overdraft June 30, 1924.....	14.00	
Balance June 30, 1924.....		None
Warrants Outstanding June 30, 1924.....	75,045.00	
Totals.....	\$ 90,180.98	\$ 90,180.98

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 50,614.85	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	9,539.64	
Disbursements for twelve months.....		\$ 52,915.37
Balance June 30, 1924.....		7,239.12
Warrants Outstanding June 30, 1924.....		None
Totals.....	\$ 60,154.49	\$ 60,154.49

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 716.87
Uncollected Taxes, including current year.....	6,992.62

SPECIAL TAX SCHOOL DISTRICT.

Uncollected Taxes, including current year.....	\$ 675.10
Balance Cash in District Bond Funds.....	7,239.12
Uncollected Taxes, including current year.....	450.08

Total Available Assets.....\$ 16,073.79

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 8,078.00
Time Warrants Outstanding.....	55,000.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 45.00
Special Tax District Bonds Outstanding.....	75,000.00
Special Tax District Overdraft.....	14.00

Total.....\$138,137.00

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$251,800.00
School Furniture.....	17,130.00
School Apparatus.....	2,390.00
Other School Property.....	2,250.00
Total.....	\$273,570.00

NASSAU COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 4,654.38	
Outstanding Warrants July 1, 1923.....		\$ 535.23
Receipts for twelve months.....	57,427.18	
Disbursements for twelve months.....		59,378.27
Balance June 30, 1924.....		2,168.06
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$ 62,081.56	\$ 62,081.56

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 911.41	
Outstanding Warrants July 1, 1923.....		\$ 700.00
Receipts for twelve months.....	7,102.35	
Disbursements for twelve months.....		7,772.96
Dr. Error in Outstanding Warrants Dec. 31, 1923.....	100.00	
Overdraft June 30, 1924.....	219.85	
Balance June 30, 1924.....		50.65
Warrants Outstanding June 30, 1924.....	190.00	
Totals.....	\$ 8,523.61	\$ 8,523.61

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 2,168.06
Uncollected Taxes, including current year.....	5,855.10

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 50.65
Uncollected Taxes, including current year.....	1,908.78

Total Available Assets.....\$ 9,982.59

Liabilities.

GENERAL SCHOOL FUND.

Notes.....	\$ 15,500.00
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SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 190.00
Special Tax District Time Warrants Outstanding.....	4,876.00
Total.....	\$ 20,566.00

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 58,335.00
School Furniture.....	5,169.00
School Apparatus.....	734.00
Other School Property.....	999.73
Total.....	\$ 65,237.73

OKALOOSA COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 2,249.03	
Outstanding Warrants July 1, 1923.....		\$ 36,157.60
Receipts for twelve months.....	65,751.36	
Disbursements for twelve months.....		64,081.26
Dr. Transferred from District No. 8.....	23.00	
Dr. Transferred from District No. 9.....	313.00	
Cr. Transferred to Districts 5, 6 and 7, 2.....		138.00
Cr. Coupons paid by Bank.....		1,440.00
Balance June 30, 1924.....		73.73
Warrants Outstanding June 30, 1924.....	33,554.20	
Totals.....	\$101,890.59	\$101,890.59

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 1,890.23	
Outstanding Warrants July 1, 1923.....		\$ 27.55
Receipts for twelve months.....	10,892.44	
Disbursements for twelve months.....		10,271.63
Dr. Transfers.....	133.00	
Dr. Transfers from General Fund.....	60.00	
Dr. Transfer from Various Districts.....	57.98	
Dr. Transfers from Bond Fund.....	59.52	
Dr. Error.....	.06	
Cr. Transfers.....		16.34
Cr. Transfers to Districts.....		42.98
Cr. Transfer to General Fund.....		23.00
Cr. Transfers to Bond Districts.....		299.41
Cr. Warrant issued on wrong fund.....		15.00
Balance June 30, 1923.....		2,484.73
Warrants Outstanding June 30, 1923.....	87.41	
Totals.....	\$ 13,180.64	\$ 13,180.64

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 3,874.95	
Outstanding Warrants and Bonds.....		\$ 45,560.00
Receipts for twelve months.....	7,936.00	
Disbursements for twelve months.....		7,516.35
Dr. Transfer from Special Tax Districts.....	299.41	
Dr. Transfer from Bond Tax Districts.....	25.11	
Dr. Transfers.....	16.34	
Dr. Warrant Cancelled.....	60.00	
Cr. Bonds Sold.....		5,000.00
Cr. Transfer to Special Tax Districts.....		59.52
Cr. Transfer to Bond Tax Districts.....		25.11
Cr. Transfer to General Fund.....		313.00
Balance June 30, 1924.....		4,237.83
Bonds Outstanding June 30, 1924.....	50,500.00	
Totals.....	\$ 62,711.81	\$ 62,711.81

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 73.73
Uncollected Taxes, including current year.....	7,615.85

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories and Trustees.....	6,722.56
Uncollected Taxes, including current year.....	6,344.77

Total Available Assets.....\$ 20,756.91

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 554.20
Time Warrants Outstanding.....	33,000.00
Notes.....	36,612.50

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 87.41
Special Tax District Bonds Outstanding.....	50,500.00
Special Tax District Notes.....	3,770.40

Total.....\$124,524.51

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$110,000.00
School Furniture.....	33,500.00
School Apparatus.....	6,500.00
Other School Property.....	2,000.00

Total.....\$152,000.00

OKEECHOBEE COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 673.27	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	40,158.68	
Disbursements for twelve months.....		\$ 32,095.46
Balance June 30, 1924.....		8,736.49
Warrants Outstanding June 30, 1924.....	None	

Totals.....\$ 40,831.95 \$ 40,831.95

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 443.32	
Outstanding Warrants July 1, 1923.....		\$ 4.00
Receipts for twelve months.....	14,071.63	
Disbursements for twelve months.....		11,758.28
Dr. Error in Outstanding Warrants Dec. 31, 1923.....	100.00	
Cr. Error in Dep. balance Jan. 1, 1924.....		100.00
Balance June 30, 1924.....		2,756.67
Warrants Outstanding June 30, 1924.....	4.00	
Totals.....	\$ 14,618.95	\$ 14,618.95

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 10,966.17	
Outstanding Bonds July 1, 1923.....		40,000.00
Receipts for twelve months.....	3,673.98	
Disbursements for twelve months.....		None
Cr. Interest Coupons Paid.....		2,406.00
Balance June 30, 1924.....		12,234.15
Bonds Outstanding June 30, 1924.....	40,000.00	
Totals.....	\$ 54,640.15	\$ 54,640.15

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 8,736.49
Uncollected Taxes, including current year.....	1,249.57

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 2,756.67
Balance Cash in District Bond Funds.....	12,234.15
Uncollected Taxes, including current year.....	1,025.57
Interest and Sinking Fund.....	1,643.00

Total Available Assets.....\$ 27,645.45

Liabilities.

GENERAL SCHOOL FUND.

St. Lucie Co.—Warrants Division.....	\$ 13,000.00
St. Lucie Co.—High school Building Warrants.....	11,500.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 4.00
Special Tax District Bonds Outstanding.....	40,000.00
Total.....	\$ 64,504.00

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 79,925.00	
School Furniture.....	9,200.00	
School Apparatus.....	4,260.00	
Other School Property.....	3,975.00	
Total.....	\$ 97,360.00	

ORANGE COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 15,320.20	
Outstanding Warrants July 1, 1923.....		\$ 11,596.92
Receipts for twelve months.....	181,740.25	
Disbursements for twelve months.....		172,780.62
Balance June 30, 1924.....		12,961.25
Warrants Outstanding June 30, 1924.....	278.34	
Totals.....	\$197,338.79	\$197,338.79

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 5,783.66	
Outstanding Warrants July 1, 1923.....		\$ 812.32
Receipts for twelve months.....	157,025.69	
Disbursements for twelve months.....		119,734.38
Cr. Overdraft July 1, 1923.....		7,217.04
Overdraft June 30, 1924.....	18.97	
Balance June 30, 1924.....		37,377.77
Warrants Outstanding June 30, 1924.....	2,313.19	
Totals.....	\$165,141.51	\$165,141.51

NOTE, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 23,430.12	
Outstanding Warrants July 1, 1923.....		\$ 4,798.00
Receipts for twelve months.....	26,178.74	
Disbursements for twelve months.....		32,856.24
Cr. Transfer to I. & S. Fund Dist. No. 24.....		96.31
Dr. Overdraft December 31, 1923.....	.02	
Balance June 30, 1924.....		15,321.21
Warrants Outstanding June 30, 1924.....	3,462.88	
Totals.....	\$ 53,071.76	\$ 53,071.76

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$190,537.68	
Outstanding Warrants July 1, 1923.....		\$ 690.24
Receipts for twelve months.....	126,901.25	
Disbursements for twelve months.....		202,919.18
Dr. Error Transferred from Spl. Tax Dist. Funds.....	199.91	
Cr. Disbursements Building Fund.....		30,000.00
Balance June 30, 1924.....		87,526.63
Warrants Outstanding June 30, 1924.....	3,497.21	
Totals.....	\$321,136.05	\$321,136.05

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....\$ 12,961.25

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....\$ 37,358.80

Balance Cash in District Bond Funds..... 86,327.23

Balance Cash, Note, Interest and Sinking Fund..... 15,321.21

Total Available Assets.....\$151,968.49

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 278.34
Notes.....	10,000.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 4,040.40
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Special Tax District Bonds Outstanding.....	893,785.00
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Warrants Outstanding Note, I. & S. Fund.....	5,232.88
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Total.....	\$913,336.62
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VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$1,410,410.00
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School Furniture.....	136,040.00
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School Apparatus.....	14,961.00
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Other School Property.....	12,826.00
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Total.....	\$1,574,237.00
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OSCEOLA COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 3,981.17
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Outstanding Warrants July 1, 1923.....	\$ 1,549.99
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Receipts for twelve months.....	85,632.15
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Disbursements for twelve months.....	85,697.70
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Balance June 30, 1924.....	3,188.98
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Warrants Outstanding June 30, 1924.....	823.35
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Totals.....	\$ 90,436.67	\$ 90,436.67
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SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 3,535.28	
Outstanding Warrants July 1, 1923.....		\$ 232.51
Receipts for twelve months.....	63,207.04	
Disbursements for twelve months.....		39,624.06
Cr. Error in Depository Balance Jan. 1, 1924.....		23,916.89
Balance June 30, 1924.....		3,217.93
Warrants Outstanding June 30, 1924.....	249.07	
Totals.....	\$ 66,991.39	\$ 66,991.39

BOND, INTEREST AND SINKING FUND.

Balance January 1, 1924.....	\$ 23,916.89	
Outstanding Bonds January 1, 1924.....		\$ 45,000.00
Receipts for six months.....	105,187.77	
Disbursements for six months.....		62,794.16
Cr. Bonds not reported Sold till May 1, 1924.....		100,000.00
Balance June 30, 1924.....		66,749.50
Bonds Outstanding June 30, 1924.....	145,439.00	
Totals.....	\$274,543.66	\$274,543.66

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 3,188.98
Uncollected Taxes, including current year.....	5,079.84

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories on account Current Ex- pense Taxes.....	\$ 3,217.93
Uncollected Taxes (Special Taxes assessed for current expenses), including current year.....	1,373.00
Balance Cash in District Bond Funds, including Interest and Sinking Fund Taxes.....	66,749.50
Uncollected Taxes (assessed for Interest and Sinking Fund), including current year.....	158.22
Total Available Taxes.....	\$ 79,767.47

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 823.35
Time Warrants Outstanding.....	10,000.00
Other Liabilities of every kind, not other enumerated, and for which no warrants or other evidences of indebtedness has been issued (Gen. Items).....	859.93

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	249.07
Special Tax District Bonds Outstanding.....	145,000.00
Special Tax District Notes Outstanding.....	1,300.00
Special Tax District Other Liabilities.....	148.07
Bond, I. & S. Warrants Outstanding.....	439.00
Total.....	\$158,045.42

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$163,455.00
School Furniture.....	11,775.00
School Apparatus.....	4,450.00
Other School Property.....	2,320.00
Total.....	\$182,000.00

PALM BEACH COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 10,941.70	
Outstanding Warrants July 1, 1923.....		3,137.72
Receipts for twelve months.....	241,144.55	
Disbursements for twelve months.....		246,582.25
Balance June 30, 1924.....		2,400.87
Warrants Outstanding June 30, 1924.....	34.59	
Totals.....	\$252,120.84	\$252,120.84

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 1,894.37	
Outstanding Warrants July 1, 1923.....		277.61
Receipts for twelve months.....	109,853.22	
Disbursements for twelve months.....		106,807.26
Dr. Error to balance June 30, 1924.....	50.00	
Balance June 30, 1924.....		5,197.32
Warrants Outstanding June 30, 1924.....	484.60	
Totals.....	\$112,282.19	\$112,282.19

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$183,780.42	
Outstanding Warrants and Bonds July 1, 1923.....		569,079.02
Receipts for twelve months.....	91,199.19	
Disbursements for twelve months.....		92,989.21
Cr. Bonds Authorized but not sold.....		35,000.00
Balance June 30, 1924.....		82,911.38
Warrants and Bonds Outstanding June 30, 1924.....	555,000.00	
Totals.....	\$779,979.61	\$779,979.61

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 2,400.87
Uncollected Taxes, including current year.....	8,518.60

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 5,197.32
Uncollected Taxes, including current year.....	8,067.03
Balance Cash in District Bond Funds.....	82,911.38
Uncollected Taxes, including current year.....	4,033.01

Total Available Assets.....\$111,128.21

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 34.59
Time Warrants Outstanding.....	104,500.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 484.60
Special Tax District Bonds Outstanding.....	555,000.00
Special Tax District Notes Outstanding.....	39,163.58

Total.....\$699,182.77

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$835,283.34
School Furniture.....	69,270.96
School Apparatus.....	21,322.17
Other School Property.....	49,267.08

Total.....\$975,143.55

PASCO COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 17,977.23	
Outstanding Warrants July 1, 1923.....		\$ 43.20
Receipts for twelve months.....	105,505.91	
Disbursements for twelve months.....		104,478.21
Balance June 30, 1924.....		18,970.33
Warrants Outstanding June 30, 1924.....	8.60	

Totals.....\$123,491.74 \$123,491.74

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 4,195.09	
Outstanding Warrants July 1, 1923.....		\$ 50.00
Receipts for twelve months.....	41,576.96	
Disbursements for twelve months.....		34,256.09
Cr. Error in Depository Balance June 30, 1923.....		.01
Balance June 30, 1924.....		11,522.98
Warrants Outstanding June 30, 1924.....	57.03	
Totals.....	\$ 45,829.08	\$ 45,829.08

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 14,484.04	
Outstanding Bonds July 1, 1923.....		\$ 74,000.00
Receipts for twelve months.....	6,110.39	
Disbursements for twelve months.....		3,013.69
Dr. Liberty Bonds.....	3,600.00	
Cr. Interest Coupons Paid.....		1,800.00
Cr. Liberty Bonds.....		3,600.00
Balance June 30, 1924.....		15,780.74
Bonds Outstanding June 30, 1924.....	74,000.00	
Totals.....	\$ 98,194.43	\$ 98,194.43

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 18,970.33
Uncollected Taxes, including current year.....	4,255.58
Liberty Loan Bonds.....	1,800.00

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	11,522.98
Uncollected Taxes, including current year.....	4,551.60
Balance Cash in District Bond Funds.....	15,780.74
Uncollected Taxes, including current year.....	1,188.17

Total Available Assets.....\$ 58,069.40

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 8.60
Time Warrants Outstanding.....	106,000.00
Notes.....	1,053.65

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	57.03
Special Tax District Bonds Outstanding.....	74,000.00
Total.....	\$181,119.28

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$114,970.00
School Furniture.....	16,730.00
School Apparatus.....	1,680.00
Other School Property.....	3,165.00
Total.....	\$136,545.00

PINELLAS COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 27,642.03	
Outstanding Warrants July 1, 1923.....		\$ 5,348.20
Receipts for twelve months.....	273,658.91	
Disbursements for twelve months.....		286,808.94
Cr. Error in Bank Statement April, 1923.....		.10
Balance June 30, 1924.....		9,430.07
Warrants Outstanding June 30, 1924.....	286.37	
Totals.....	\$301,587.31	\$301,587.31

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 9,548.39	
Outstanding Warrants July 1, 1923.....		\$ 3,999.90
Receipts for twelve months.....	166,412.59	
Disbursements for twelve months.....		155,561.88
Cr. Transfer to Interest and Sinking Fund.....		48.49
Balance June 30, 1924.....		17,445.24
Warrants Outstanding June 30, 1924.....	1,094.53	
Totals.....	\$177,055.51	\$177,055.51

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 260,701.45	
Outstanding Bonds July 1, 1923.....		\$ 695,500.00
Receipts for twelve months.....	482,705.74	
Disbursements for twelve months.....		358,322.18
Dr. Bonds Redeemed.....	2,250.00	
Dr. Error Outstanding Bonds July 1, 1923.....	3,250.00	
Dr. Error Outstanding Bonds Jan. 1, 1924.....	3,000.00	
Cr. Error I. & S. Fund July 1, 1923.....		30,000.00
Cr. Bonds Issued.....		389,000.00
Balance June 30, 1924.....		358,335.01
Bonds Outstanding June 30, 1924.....	1,079,250.00	
Totals.....	\$1,831,157.19	\$1,831,157.19

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 9,430.07
Uncollected Taxes, including current year.....	14,765.06

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 17,445.24
Uncollected Taxes, including current year.....	16,067.79
Balance Cash in District Bond Funds.....	358,335.01
Uncollected Taxes, including current year.....	11,840.70
Total Available Assets.....	\$427,883.87

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 286.37
Time Warrants Outstanding.....	203,500.00
Notes.....	30,000.00
Contracts.....	1,072.56

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	1,094.53
Special Tax District Bonds Outstanding.....	1,079,250.00
Total.....	\$1,315,203.46

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$1,333,450.00
School Furniture.....	65,991.00
School Apparatus.....	21,256.00
Other School Property.....	8,971.00
Total.....	\$1,429,668.00

POLK COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 7,792.79	
Outstanding Warrants July 1, 1923.....		\$ 81,152.75
Receipts for twelve months.....	254,729.06	
Disbursements for twelve months.....		274,158.94
Dr. Error in Outstanding Warrants July 1, 1923.....	27.00	
Cr. Error in Depository Balance July 1, 1923.....		27.00
Balance June 30, 1924.....		4,958.64
Warrants Outstanding June 30, 1924.....	97,748.48	
Totals.....	\$360,297.33	\$360,297.33

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 36,008.09	
Outstanding Warrants July 1, 1923.....		\$132,354.30
Receipts for twelve months.....	186,817.01	
Disbursements for twelve months.....		198,150.95
Cr. Bank error in Savings Accounts.....		50.00
Balance June 30, 1924.....		32,100.34
Warrants Outstanding June 30, 1924.....	139,830.49	
Totals.....	\$362,655.59	\$362,655.59

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 94,081.60	
Outstanding Bonds July 1, 1923.....		\$ 506,000.00
Receipts for twelve months.....	261,175.80	
Disbursements for twelve months.....		114,076.58
Dr. Error in Outstanding Bonds July 1, 1923.....	25,000.00	
Dr. Bonds Redeemed.....	2,000.00	
Dr. Bonds Assumed by District No. 8.....	15,000.00	
Dr. Bank Error.....	50.00	
Cr. Bonds Sold.....		185,000.00
Cr. Error Outstanding Bonds July 1, 1923.....		15,000.00
Cr. Bonds Paid.....		2,000.00
Cr. Transferred to District No. 58.....		1,051.70
Cr. Error at Bank.....		256.81
Balance June 30, 1924.....		249,922.31
Bonds Outstanding June 30, 1924.....	676,000.00	
Totals.....	\$1,073,307.40	\$1,073,307.40

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 4,958.64
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SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	32,100.34
Balance Cash in District Bond Funds.....	249,922.31
Total Available Assets.....	\$286,981.29

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expense.....	\$ 788.48
Time Warrants Outstanding.....	96,960.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 972.95
Special Tax District Bonds Outstanding.....	676,000.00
Special Tax District Time Warrants Outstanding.....	138,857.54
Total.....	\$913,578.97

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$703,173.76
School Furniture.....	96,232.03
School Apparatus.....	18,732.66
Other School Property.....	10,453.45
Total.....	\$828,591.90

PUTNAM COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 5,927.23	
Outstanding Warrants July 1, 1923.....		\$ 246.75
Receipts for twelve months.....	93,203.35	
Disbursements for twelve months.....		94,882.83
Dr. Warrants No. 6444, 6445, 6496, 6591, 6595, 6765, 6936, 6994 Cancelled.....	249.95	
Balance June 30, 1924.....		4,526.35
Warrants Outstanding June 30, 1924.....	275.40	
Totals.....	\$ 99,655.93	\$ 99,655.93

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 6,139.67	
Outstanding Warrants July 1, 1923.....		\$ 326.75
Receipts for twelve months.....	56,678.04	
Disbursements for twelve months.....		55,283.78
Dr. Warrants Cancelled.....	158.75	
Balance June 30, 1924.....		7,754.93
Warrants Outstanding June 30, 1924.....	389.00	
Totals.....	\$ 63,365.46	\$ 63,365.46

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 8,661.85	
Outstanding Bonds July 1, 1923.....		\$130,000.00
Receipts for twelve months.....	8,174.95	
Disbursements for twelve months.....		None
Cr. Interest Coupons Paid.....		7,575.00
Cr. Exchange Hanover Nat'l. Bank.....		15.84
Balance June 30, 1924.....		9,245.96
Bonds Outstanding June 30, 1924.....	130,000.00	
Totals.....	\$146,836.80	\$146,836.80

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 4,526.35
Uncollected Taxes, including current year.....	11,000.00

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 7,754.93
Uncollected Taxes, including current year.....	4,600.00
Balance Cash in District Bond Funds.....	9,245.96
Uncollected Taxes, including current year.....	150.00

Total Available Assets.....\$ 37,277.24

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 275.40
Time Warrants Outstanding.....	80,000.00
Notes.....	12,000.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 389.00
Special Tax District Bonds Outstanding.....	130,000.00
Special Tax District Time Warrants Outstanding.....	15,000.00
Special Tax District Notes Outstanding.....	12,400.00
Total.....	\$250,064.40

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$215,000.00
School Furniture.....	65,000.00
School Apparatus.....	13,000.00
Other School Property.....	13,000.00
Total.....	\$306,000.00

ST. JOHNS COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 5,647.09	
Outstanding Warrants July 1, 1923.....		\$ 5,643.15
Receipts for twelve months.....	88,523.73	
Disbursements for twelve months.....		82,875.39
Cr. Error in Receipts Dec. 31, 1923.....		200.00
Balance June 30, 1924.....		6,162.48
Warrants Outstanding June 30, 1924.....	710.20	
Totals.....	\$ 94,881.02	\$ 94,881.02

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 30.86	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	22,071.49	
Disbursements for twelve months.....		\$ 18,010.02
Balance June 30, 1924.....		4,092.33
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$ 22,102.35	\$ 22,102.35

BOND, INTEREST AND SINKING FUND.

Balance January 1, 1924.....	None	
Outstanding Warrants January 1, 1924.....		None
Receipts for six months.....	\$ 1,028.32	
Disbursements for six months.....		\$ 11,830.18
Dr. Bonds Sold March 18, 1924, Plus Premiums.....	322,487.87	
Balance June 30, 1924.....		311,695.87
Warrants Outstanding June 30, 1924.....	9.86	
Totals.....	\$323,526.05	\$323,526.05

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 6,162.48
Uncollected Taxes, including current year.....	9,142.40

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 4,092.33
Uncollected Taxes, including current year.....	7,305.41
Balance Cash in District Bond Funds.....	311,695.87

Total Available Assets.....\$338,398.40

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 710.20
Coupon Warrants Outstanding.....	130,000.00
Borrowed Money.....	28,400.00

SPECIAL TAX DISTRICT.

Bond I. & S. Warrants Outstanding.....	\$ 9.86
Special Tax District Bonds Outstanding.....	300,000.00
Special Tax District Borrowed Money.....	2,000.00

Total.....\$461,120.06

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$157,025.00
School Furniture.....	13,175.00
School Apparatus.....	33,250.00
Other School Property.....	1,425.00

Total.....\$204,875.00

ST. LUCIE COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 449.70	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	103,378.86	
Disbursements for twelve months.....		\$ 89,762.55
Dr. Error Depository Balance July 1, 1923.....	.02	
Cr. Borrowed Money Paid.....		\$ 2,250.00
Balance June 30, 1924.....		11,816.03
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$103,828.58	\$103,828.58

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 2,787.83	
Outstanding Warrants July 1, 1923.....		\$ 24.00
Receipts for twelve months.....	32,636.08	
Disbursements for twelve months.....		31,522.68
Balance June 30, 1924.....		4,104.22
Warrants Outstanding June 30, 1924.....	226.99	
Totals.....	\$ 35,650.90	\$ 35,650.90

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 15,988.01	
Outstanding Bonds July 1, 1923.....		\$ 86,000.00
Receipts for twelve months.....	151,655.68	
Disbursements for twelve months.....		88,405.00
Dr. Bond No. 3 Paid.....	1,000.00	
Cr. Bonds Sold during six months.....		130,000.00
Balance June 30, 1924.....		79,238.69
Bonds Outstanding June 30, 1924.....	215,000.00	
Totals.....	\$383,643.69	\$383,643.69

* ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 11,816.03
Uncollected Taxes, including current year.....	3,116.33
Time Warrants Sinking Fund.....	28,175.46
Bonds Owned by School Board.....	10,000.00
Okeechobee Co. Assumed Pro Rata.....	14,500.00

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 4,104.22
Uncollected Taxes, including current year.....	1,404.46
Balance Cash in District Bond Funds.....	79,238.69
Uncollected Taxes, including current year.....	986.00
Total Available Assets.....	\$153,341.19

Liabilities.

GENERAL SCHOOL FUND.

Time Warrants Outstanding.....	\$ 87,000.00
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SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 226.99
Special Tax District Bonds Outstanding.....	215,000.00
Total.....	<u>\$302,226.99</u>

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$395,600.00
School Furniture.....	23,648.00
School Apparatus.....	3,400.00
Total.....	<u>\$422,648.00</u>

SANTA ROSA COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 98.41	
Outstanding Warrants July 1, 1923.....		\$ 14,152.14
Receipts for twelve months.....	82,861.31	
Disbursements for twelve months.....		72,497.40
Cr. Warrants No. 5913 listed \$92.19, paid \$92.29.....		.10
Cr. Borrowed Money.....		35,500.00
Balance June 30, 1924.....		2,273.77
Warrants Outstanding June 30, 1924.....	41,463.69	
Totals.....	<u>\$124,423.41</u>	<u>\$124,423.41</u>

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 1,947.66	
Outstanding Warrants July 1, 1923.....		\$ 4,069.66
Receipts for twelve months.....	56,422.02	
Disbursements for twelve months.....		55,259.74
Dr. Warrant No. 259 listed \$14.65, paid \$14.55.....	.10	
Cr. Warrants No. 263 list \$65.00, paid \$70.00.....		5.00
Cr. Warrant No. 293 listed \$13.40, paid \$14.27.....		.87
Cr. Warrant No. 390 paid by District Fund Shown in Bond Fund Outstanding.....		120.00
Overdraft June 30, 1924.....	1,476.25	
Balance June 30, 1924.....		4,186.23
Warrants Outstanding June 30, 1924.....	3,795.47	
Totals.....	<u>\$ 63,641.50</u>	<u>\$ 63,641.50</u>

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 7,219.37	
Outstanding Warrants July 1, 1923.....		\$ 32,120.00
Receipts for twelve months.....	18,509.67	
Disbursements for twelve months.....		1,161.75
Dr. Transfer from Checking Account.....	2,000.00	
Dr. Interest earned Savings Account.....	289.71	
Cr. Bonds Sold.....		45,000.00
Cr. Interest Coupons Paid.....		2,370.00
Cr. Transfer from Checking Account.....		1,300.00
Balance June 30, 1924.....		\$ 24,348.75
Warrants and Bonds Outstanding June 30, 1924.....	78,281.75	
Totals.....	\$106,300.50	\$106,300.50

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 2,273.77
Uncollected Taxes, including current year.....	10,991.42

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 2,709.98
Uncollected Taxes, including current year.....	4,120.84
Balance Cash in District Bond Funds.....	24,348.75
Uncollected Taxes, including current year.....	2,243.56
Total Available Assets.....	\$ 46,688.32

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 41,463.69
Time Warrants Outstanding.....	23,096.59
Notes.....	39,000.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 5,077.22
Special Tax District Bonds Outstanding.....	107,000.00
Total.....	\$215,637.50

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$250,000.00
School Furniture.....	40,000.00
School Apparatus.....	7,500.00
Other School Property.....	7,000.00
Total.....	\$304,500.00

SARASOTA COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 3,009.22	
Outstanding Warrants July 1, 1923.....		\$ 585.97
Receipts for twelve months.....	56,939.59	
Disbursements for twelve months.....		41,040.51
Balance June 30, 1924.....		18,322.33
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$ 59,948.81	\$ 59,948.81

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 5,043.22	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	31,547.16	
Disbursements for twelve months.....		\$ 29,173.17
Dr. Error to balance.....	246.50	
Cr. Overdraft July 1, 1923.....		585.48
Cr. Error in Outstanding Warrants July 1, 1923.....		150.50
Overdraft June 30, 1924.....	284.50	
Balance June 30, 1924.....		7,242.01
Warrants Outstanding June 30, 1924.....	29.78	
Totals.....	\$ 37,151.16	\$ 37,151.16

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 594.38	
Outstanding Bonds July 1, 1923.....		\$ 4,000.00
Receipts for twelve months.....	286,467.10	
Disbursements for twelve months.....		232,644.38
Cr. Bonds Issued.....		283,000.00
Cr. Depository Error.....		15.10
Cr. Error at Bank in Special Tax Dist. Funds.....		27.01
Balance June 30, 1924.....		54,374.99
Bonds Outstanding June 30, 1924.....	287,000.00	
Totals.....	\$574,061.48	\$574,061.48

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 18,322.33
Uncollected Taxes, including current year.....	2,965.17

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories on account Current Expense Taxes.....	\$ 6,957.31
Uncollected Taxes (Special Taxes assessed for current expenses), including current year.....	2,889.28
Balance Cash in District Bond Funds, including Interest and Sinking Fund Taxes.....	54,374.99
Uncollected Taxes (assessed for Interest and Sinking Fund), including current year.....	2,763.01
Total Available Assets.....	\$ 88,272.09

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	None
Bonds.....	\$175,000.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 29.78
Special Tax District Bonds Outstanding.....	112,000.00
Total.....	\$287,029.78

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$711,000.00
School Furniture.....	40,000.00
School Apparatus.....	3,500.00
Other School Property.....	3,000.00
Total.....	\$757,500.00

SEMINOLE COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 7,620.91	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	\$3,397.03	
Disbursements for twelve months.....		\$ 89,900.81
Balance June 30, 1924.....		11,582.13
Warrants Outstanding June 30, 1924.....	465.00	
Totals.....	\$101,482.94	\$101,482.94

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 4,989.43	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	26,508.47	
Disbursements for twelve months.....		\$ 22,786.45
Balance June 30, 1924.....		7,719.17
Warrants Outstanding June 30, 1924.....	7.72	
Totals.....	\$ 30,505.62	\$ 30,505.62

TIME WARRANT INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 1,157.50	
Outstanding Warrants, Time, July 1, 1923.....		\$ 16,000.00
Receipts for twelve months.....	1,210.00	
Disbursements for twelve months.....		480.00
Cr. Interest Coupons Paid.....		480.00
Balance June 30, 1924.....		1,407.50
Warrants Outstanding, Time, June 30, 1924.....	16,000.00	
Totals.....	\$ 18,367.50	\$ 18,367.50

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 35,766.11	
Outstanding Bonds July 1, 1923.....		\$195,000.00
Receipts for twelve months.....	80,248.19	
Disbursements for twelve months.....		53,219.75
Cr. Bonds Outstanding June 30, 1923.....		53,000.00
Cr. Interest Coupons Paid.....		9,895.25
Balance June 30, 1924.....		\$ 52,899.30
Bonds Outstanding June 30, 1924.....	248,000.00	
Totals.....	\$364,014.30	\$364,014.30

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 11,582.13
Uncollected Taxes, including current year.....	3,471.37

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 7,719.17
Uncollected Taxes, including current year.....	941.23
Balance Cash in District Bond Funds.....	52,899.30
Uncollected Taxes, including current year.....	1,508.40
Balance Cash Time Warrant Fund.....	1,407.50

Total Available Assets.....\$ 79,529.10

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 465.00
Time Warrants Outstanding.....	16,000.00
Notes.....	10,000.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 7.72
Special Tax District Bonds Outstanding.....	248,000.00
Special Tax District Notes Outstanding.....	675.00
Total.....	\$275,147.72

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$271,550.00
School Furniture.....	37,045.00
School Apparatus.....	3,550.00
Other School Property.....	3,850.00
Total.....	\$315,995.00

SUMTER COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 4,517.82	
Outstanding Warrants July 1, 1923.....		\$ 23,294.24
Receipts for twelve months.....	57,587.72	
Disbursements for twelve months.....		49,240.72
Dr. Error in Outstanding Warrants June 30, 1923.....	135.00	
Balance June 30, 1924.....		13,873.62
Warrants Outstanding June 30, 1924.....	24,168.04	
Totals.....	\$ 86,408.58	\$ 86,408.58

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 6,080.92	
Outstanding Warrants July 1, 1923.....		\$ 385.15
Receipts for twelve months.....	35,958.16	
Disbursements for twelve months.....		36,650.62
Dr. Warrant No. 144F reported Outstanding Can.....	175.00	
Overdraft June 30, 1924.....	187.88	
Balance June 30, 1924.....		5,869.34
Warrants Outstanding June 30, 1924.....	503.15	
Totals.....	\$ 42,905.11	\$ 42,905.11

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 11,151.84	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	10,210.51	
Disbursements for twelve months.....		\$ 10,307.00
Balance June 30, 1924.....		11,055.35
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$ 21,362.35	\$ 21,362.35

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 13,873.62
Uncollected Taxes, including current year.....	6,478.91

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 5,869.34
Uncollected Taxes, including current year.....	6,622.93
Balance Cash in District Bond Funds.....	11,055.35
Uncollected Taxes, including current year.....	1,690.91
Total Available Assets.....	\$ 45,591.06

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 24,168.04
Time Warrants Outstanding.....	30,100.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 503.15
Special Tax District Bonds Outstanding.....	23,500.00
Special Tax District Overdraft.....	187.88
Total.....	\$ 78,459.07

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$108,000.00
School Furniture.....	15,000.00
School Apparatus.....	1,850.00
Other School Property.....	2,000.00
Total.....	\$126,850.00

SUWANNEE COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 5,987.50	
Outstanding Warrants July 1, 1923.....		\$ 428.75
Receipts for twelve months.....	88,354.99	
Disbursements for twelve months.....		84,579.08
Balance June 30, 1924.....		9,355.91
Warrants Outstanding June 30, 1924.....	21.25	
Totals.....	\$ 94,363.74	\$ 94,363.74

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 5,072.84	
Outstanding Warrants July 1, 1923.....		\$ 1,067.49
Receipts for twelve months.....	23,650.43	
Disbursements for twelve months.....		17,862.19
Dr. Error in Dep. Bal. July 1, 1923.....	35.00	
Dr. Error in Outstanding Warrants July 1, 1923.....	135.76	
Cr. Error in Outstanding Warrants July 1, 1923.....		28.52
Balance June 30, 1924.....		10,882.73
Warrants Outstanding June 30, 1924.....	946.90	
Totals.....	\$ 29,840.93	\$ 29,840.93

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 21,578.03	
Outstanding Warrants and Bonds July 1, 1924.....		\$ 71,750.00
Receipts for twelve months.....	17,351.98	
Disbursements for twelve months.....		21,750.00
Balance June 30, 1924.....		15,430.01
Warrants and Bonds Outstanding June 30, 1924.....	70,000.00	
Totals.....	\$108,930.01	\$108,930.01

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 9,355.91
Uncollected Taxes, including current year.....	3,798.00

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 10,882.73
Uncollected Taxes, including current year.....	1,864.00
Balance Cash in District Bond Funds.....	15,430.01

Total Available Assets.....\$ 41,330.65

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 21.25
Time Warrants Outstanding.....	116,000.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 946.90
Special Tax District Bonds Outstanding.....	70,000.00
Total.....	\$186,968.15

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$106,410.00
School Furniture.....	18,450.00
School Apparatus.....	2,800.00
Total.....	\$127,660.00

TAYLOR COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 3,189.13	
Outstanding Warrants July 1, 1923.....		\$ 888.02
Receipts for twelve months.....	73,660.95	
Disbursements for twelve months.....		65,266.01
Balance June 30, 1924.....		15,442.61
Warrants Outstanding June 30, 1924.....	4,746.56	
Totals.....	\$ 81,596.64	\$ 81,596.64

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 2,702.21	
Outstanding Warrants July 1, 1923.....		1,741.71
Receipts for twelve months.....	33,989.05	
Disbursements for twelve months.....		30,661.32
Dr. Error in Depository Balance Jan. 1, 1924.....	1.50	
Cr. Error in Depository Balance.....		.60
Balance June 30, 1924.....		6,143.91
Warrants Outstanding June 30, 1924.....	1,854.78	
Totals.....	\$ 38,547.54	\$ 38,547.54

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 15,442.61
Uncollected Taxes, including current year.....	6,090.64
Due from Districts.....	1,720.00

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 6,143.91
Uncollected Taxes, including current year.....	4,990.31
Due from General Fund.....	380.00
Total Available Assets.....	\$ 34,767.47

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 4,746.56
Notes.....	44,000.00
Due from Districts, Teachers' Salaries.....	180.55

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 1,854.78
Special Tax Notes Outstanding.....	10,700.00
Due from General Fund.....	1,159.44
Total.....	\$ 62,641.33

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 60,000.00
School Furniture.....	10,500.00
School Apparatus.....	4,400.00
Other School Property.....	5,000.00
Total.....	\$ 79,900.00

UNION COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 640.13	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	72,244.65	
Disbursements for twelve months.....		\$ 69,514.08
Dr. Error to balance Dec. 31, 1923.....	27.00	
Cr. Error in Disbursements June 30, 1924.....		65.00
Balance June 30, 1924.....		3,332.70
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$ 72,911.78	\$ 72,911.78

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 2,618.63	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	9,226.57	
Disbursements for twelve months.....		\$ 9,144.20
Dr. Error in Overdraft January 1, 1924.....	.03	
Cr. Error in Overdraft July 1, 1923.....		3.34
Cr. Error in Dep. Balance July 1, 1923.....		.04
Cr. Error in Dep. Balance January 1, 1924.....		16.00
Dr. Error to balance.....	3.00	
Balance June 30, 1924.....		2,684.65
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$ 11,848.23	\$ 11,848.23

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 10,683.58	
Outstanding Bonds July 1, 1923.....		\$ 23,000.00
Receipts for twelve months.....	2,892.57	
Disbursements for twelve months.....		1,669.92
Balance June 30, 1924.....		11,906.23
Bonds Outstanding June 30, 1924.....	23,000.00	
Totals.....	\$ 36,576.15	\$ 36,576.15

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 3,332.70
Uncollected Taxes, including current year.....	2,957.95

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 2,684.65
Uncollected Taxes, including current year.....	1,409.11
Balance Cash in District Bond Funds.....	11,906.23
Uncollected Taxes, including current year.....	1,075.80
Total Available Assets.....	\$ 23,366.44

Liabilities.

GENERAL SCHOOL FUND.

Time Warrants Outstanding.....	\$ 35,000.00
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SPECIAL TAX DISTRICT.

Special Tax District Bonds Outstanding.....	\$ 23,000.00
Total.....	\$ 58,000.00

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 60,905.00
School Furniture.....	8,250.00
School Apparatus.....	4,398.00
Other School Property.....	73,553.00
Total.....	\$147,106.00

VOLUSIA COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 27,738.64	
Outstanding Warrants July 1, 1923.....		\$ 14,507.80
Receipts for twelve months.....	261,991.23	
Disbursements for twelve months.....		254,798.46
Dr. Warrants 14521 and 14491 Cancelled (Lost).....	41.56	
Balance June 30, 1924.....		21,103.01
Warrants Outstanding June 30, 1924.....	637.84	
Totals.....	\$290,409.27	\$290,409.27

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 12,909.00	
Outstanding Warrants July 1, 1923.....		\$ 470.97
Receipts for twelve months.....	139,752.00	
Disbursements for twelve months.....		124,554.02
Dr. Warrants No. 8006 Cancelled July 1, 1923.....	1.22	
Dr. Warrants Cancelled June, 1924.....	462.86	
Dr. Error in Disbursements Sept., 1923.....	.01	
Overdraft June 30, 1924.....	393.57	
Balance June 30, 1924.....		29,178.05
Warrants Outstanding June 30, 1924.....	684.38	
Totals.....	\$154,203.04	\$154,203.04

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 74,634.24	
Outstanding Bonds July 1, 1923.....		\$ 398,500.00
Receipts for twelve months.....	222,134.70	
Disbursements for twelve months.....		126,321.93
Dr. Transfer.....	445.26	
Dr. Bonds Paid.....	5,500.00	
Dr. Overdraft June 30, 1924.....	426.09	
Cr. Bonds Sold.....		399,500.00
Cr. Interest on Bonds.....		11,880.00
Cr. Transfer and Interest N. Y. Exchange.....		16,117.50
Balance June 30, 1924.....		143,323.02
Bonds Outstanding June 30, 1924.....	792,502.16	
Totals.....	\$1,095,642.45	\$1,095,642.45

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 21,103.01
Uncollected Taxes, including current year.....	8,846.46

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 28,784.48
Uncollected Taxes, including current year.....	6,866.79
Balance Cash in District Bond Funds.....	142,896.93
Uncollected Taxes, including current year.....	1,970.97
Total Available Assets.....	\$210,468.64

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 637.84
Time Warrants Outstanding.....	110,000.00

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 684.38
Special Tax District Bonds Outstanding.....	792,500.00
Bond I. & S. Fund Warrants Outstanding.....	502.16
Total.....	\$904,324.38

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$842,005.00
School Furniture.....	55,750.00
School Apparatus.....	12,840.00
Other School Property.....	8,580.00
Total.....	\$919,175.00

WAKULLA COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 893.09	
Outstanding Warrants July 1, 1923.....		\$ 96.25
Receipts for twelve months.....	21,310.80	
Disbursements for twelve months.....		21,501.86
Balance June 30, 1924.....		632.03
Warrants Outstanding June 30, 1924.....	26.25	
Totals.....	\$ 22,230.14	\$ 22,230.14

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	1,178.92	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	2,110.58	
Disbursements for twelve months.....		\$ 2,421.14
Cr. Overdraft July 1, 1923.....		356.41
Overdraft June 30, 1924.....	541.50	
Balance June 30, 1924.....		1,053.45
Warrants Outstanding June 30, 1924.....	None	
Totals.....	\$ 3,831.00	\$ 3,831.00

BOND, INTEREST AND SINKING FUND.

Balance January 1, 1924.....	None	
Outstanding Warrants January 1, 1924.....		None
Receipts for six months.....	\$ 862.84	
Disbursements for six month.....		\$ 3,873.77
Dr. Sale of Bonds.....	5,000.00	
Cr. Interest Coupons Paid.....		825.00
Balance June 30, 1924.....		1,239.07
Warrants Outstanding June 30, 1924.....	75.00	
Totals.....	\$ 5,937.84	\$ 5,937.84

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 632.03
Uncollected Taxes, including current year.....	4,000.00

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 511.95
Uncollected Taxes, including current year.....	800.00
Balance Cash in District Bond Funds.....	1,239.07

Total Available Assets.....\$ 7,183.05

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 26.25
Borrowed Money.....	10,000.00

SPECIAL TAX DISTRICT.

Bond Fund Warrants Outstanding.....	\$ 75.00
Total.....	\$ 10,101.25

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 18,000.00
School Furniture.....	2,600.00
School Apparatus.....	1,300.00
Other School Property.....	400.00
Total.....	\$ 22,300.00

WALTON COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 1,137.21	
Outstanding Warrants July 1, 1923.....		\$ 7,347.08
Receipts for twelve months.....	45,270.36	
Disbursements for twelve months.....		42,892.29
Dr. Warrant No. 638 issued to retire Time Wts.....	2,000.00	
Cr. Warrant No. 638 issued to retire Time Wts.....		2,000.00
Cr. Funding Warrants Outstanding.....		12,000.00
Balance June 30, 1924.....		1,273.33
Warrants Outstanding June 30, 1924.....	17,105.13	
Totals.....	\$ 65,512.70	\$ 65,512.70

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 3,118.58	
Outstanding Warrants July 1, 1923.....		\$ 137.50
Receipts for twelve months.....	11,700.09	
Disbursements for twelve months.....		11,381.71
Balance June 30, 1924.....		3,362.46
Warrants Outstanding June 30, 1924.....	63.00	
Totals.....	\$ 14,881.67	\$ 14,881.67

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 4,075.53	
Outstanding Bonds July 1, 1923.....		\$ 50,000.00
Receipts for twelve months.....	4,642.24	
Disbursements for twelve months.....		1,269.59
Cr. Interest Coupons Paid.....		1,201.50
Balance June 30, 1924.....		6,246.68
Bonds Outstanding June 30, 1924.....	50,000.00	
Totals.....	\$ 58,717.77	\$ 58,717.77

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 1,273.33
Uncollected Taxes, including current year.....	5,965.39

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 3,362.46	
Uncollected Taxes, including current year.....	1,837.61	
Balance Cash in District Bond Funds.....	6,246.68	
Uncollected Taxes, including current year.....	1,010.64	
Bond District No. 1 Investment Bonds.....	3,000.00	
Total Available Assets.....	\$ 22,696.11	

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 105.13
Time Warrants Outstanding.....	17,000.00
Due Bills.....	5,926.38

SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 63.00
Special Tax District Bonds Outstanding.....	50,000.00
Special Tax District Due Bills Outstanding.....	1,000.00
Total.....	\$ 74,094.51

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$116,230.00
School Furniture.....	16,236.00
School Apparatus.....	2,805.00
Other School Property.....	1,880.00
Total.....	\$137,151.00

WASHINGTON COUNTY.

GENERAL SCHOOL FUND.

Balance July 1, 1923.....	\$ 1,127.14	
Outstanding Warrants July 1, 1923.....		None
Receipts for twelve months.....	57,698.73	
Disbursements for twelve months.....		\$ 58,612.32
Balance June 30, 1924.....		3,263.55
Warrants Outstanding June 30, 1924.....	3,050.00	
Totals.....	\$ 61,875.87	\$ 61,875.87

SPECIAL TAX SCHOOL DISTRICT FUND.

Balance July 1, 1923.....	\$ 2,697.97	
Outstanding Warrants July 1, 1923.....		\$ 81.55
Receipts for twelve months.....	10,454.36	
Disbursements for twelve months.....		10,001.92
Dr. Warrants Cancelled.....	2.40	
Overdraft June 30, 1924.....	37.89	
Balance June 30, 1924.....		3,130.20
Warrants Outstanding June 30, 1924.....	21.05	
Totals.....	\$ 13,213.67	\$ 13,213.67

BOND, INTEREST AND SINKING FUND.

Balance July 1, 1923.....	\$ 4,304.00	
Outstanding Bonds July 1, 1923.....		\$ 43,000.00
Receipts for twelve months.....	3,086.71	
Disbursements for twelve months.....		2,633.64
Balance June 30, 1924.....		4,757.07
Bonds Outstanding June 30, 1924.....	43,000.00	
Totals.....	\$ 50,390.71	\$ 50,390.71

ASSETS AND LIABILITIES.

Assets.

GENERAL SCHOOL FUND.

Balance Cash in Depositories.....	\$ 3,263.55
Uncollected Taxes, including current year.....	3,557.61

SPECIAL TAX SCHOOL DISTRICT.

Balance Cash in Depositories.....	\$ 3,092.31
Uncollected Taxes, including current year.....	1,737.42
Balance Cash in District Bond Funds.....	4,757.07
Uncollected Taxes, including current year.....	752.41

Total Available Assets.....\$ 17,160.37

Liabilities.

GENERAL SCHOOL FUND.

Warrants Outstanding for current expenses.....	\$ 3,050.00
Time Warrants Outstanding.....	31,000.00

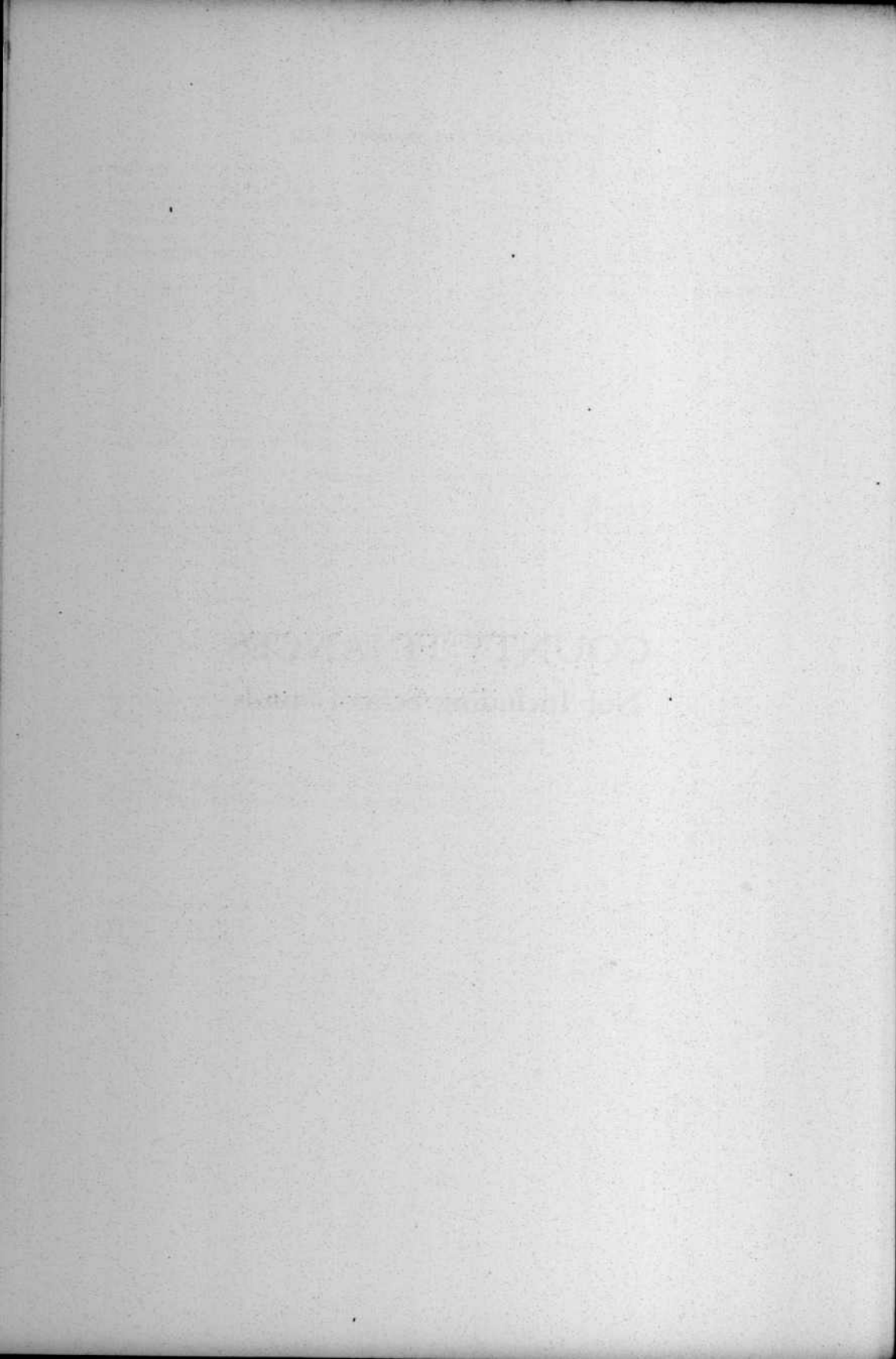
SPECIAL TAX DISTRICT.

Special Tax District Warrants Outstanding.....	\$ 21.05
Special Tax District Bonds Outstanding.....	43,000.00
Total.....	\$ 77,071.05

VALUE OF SCHOOL PROPERTY.

School Houses and Lots.....	\$ 90,000.00
School Furniture.....	13,500.00
School Apparatus.....	3,500.00
Total.....	\$107,000.00

COUNTY FINANCES
Not Including School Funds



ALACHUA COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923	\$ 7,351.61	
Outstanding Warrants Oct. 1, 1923		\$ 724.40
Receipts for twelve months	58,570.56	
Disbursements for twelve months		52,502.22
Dr. Outstanding Warrants Cancelled	674.40	
Balance Sept. 30, 1924		13,617.07
Warrants Outstanding Sept. 30, 1924	247.12	
Totals.....	\$ 66,843.69	\$ 66,843.69

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923	\$ 6,917.87	
Outstanding Warrants Oct. 1, 1923		\$ 104.03
Receipts for twelve months	14,254.22	
Disbursements for twelve months		20,214.48
Dr. Old Outstanding Warrants Cancelled	104.03	
Cr. Bad Check Paid		31.00
Balance Sept. 30, 1924		926.61
Warrants Outstanding Sept. 30, 1924	None	
Totals.....	\$ 21,276.12	\$ 21,276.12

ROAD FUND.

Balance Oct. 1, 1923	\$ 3,622.74	
Outstanding Warrants Oct. 1, 1923		\$ 232.47
Receipts for twelve months	46,706.46	
Disbursements for twelve months		47,692.58
Dr. Old Outstanding Warrants Cancelled	232.47	
Dr. Error to balance reported March 30, 1924	29.55	
Balance Sept. 30, 1924		2,666.17
Warrants Outstanding Sept. 30, 1924	None	
Totals.....	\$ 50,591.22	\$ 50,591.22

GENERAL ROAD NO. 5 FUND.

Balance Oct. 1, 1923	\$ 3,959.06	
Outstanding Warrants Oct. 1, 1923		None
Receipts for twelve months	5,182.72	
Disbursements for twelve months		\$ 2,395.38
Balance Sept. 30, 1924		6,746.40
Warrants Outstanding Sept. 30, 1924	None	
Totals.....	\$ 9,141.78	\$ 9,141.78

BELL ROAD NO. 10 FUND.

Balance Oct. 1, 1923	\$ 1,213.25	
Outstanding Warrants Oct. 1, 1923		None
Receipts for twelve months	7,547.69	
Disbursements for twelve months		\$ 7,218.37
Cr. Error in Depository Balance Oct. 1, 1923		922.07
Balance Sept. 30, 1924		620.50
Warrants Outstanding Sept. 30, 1924	None	
Totals.....	\$ 8,760.94	\$ 8,760.94

COUNTY FAIR FUND.

Balance Oct. 1, 1923.....	\$ 148.44	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4,605.29	
Disbursements for twelve months.....		\$ 4,559.62
Balance Sept. 30, 1924.....		194.11
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,753.73	\$ 4,753.73

TICK ERADICATION FUND.

Balance Oct. 1, 1923.....	\$ 1,572.64	
Outstanding Warrants Oct. 1, 1923.....		\$ 199.50
Receipts for twelve months.....	447.99	
Disbursements for twelve months.....		1,855.26
Dr. Old Outstanding Warrants Cancelled.....	199.50	
Dr. Correction of Interest on Savings Acct.....	1.33	
Balance Sept. 30, 1924.....		166.70
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 2,221.46	\$ 2,221.46

FLORIDA FARM COLONY FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 4,486.88	
Disbursements for twelve months.....		\$ 3,640.00
Dr. Difference in Payment of Note.....	13.30	
Dr. Error in Deposit.....	3.32	
Balance Sept. 30, 1924.....		863.50
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,503.50	\$ 4,503.50

SPECIAL ROAD AND BRIDGE DISTRICT NO. 1 BOND FUND.

Balance Oct. 1, 1923.....	\$555,846.34	
Outstanding Warrants Oct. 1, 1923.....		\$ 736.87
Receipts for twelve months.....	282,714.28	
Disbursements for twelve months.....		615,659.44
Cr. Semi-Annual Interest on Bonds.....		40,385.00
Balance Sept. 30, 1924.....		181,779.31
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$838,560.62	\$838,560.62

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 25,801.06
Uncollected Taxes, current year.....	39,930.01
Balance in hands of Bond Trustees.....	181,779.31
Uncollected Taxes Bond Funds.....	10,855.07
Total.....	\$258,365.45

Liabilities.

Warrants Outstanding for current expenses.....	\$ 247.12
Bonds Outstanding	1,372,000.00
Total.....	<u>\$1,372,247.12</u>

VALUE OF COUNTY PROPERTY.

Court House	\$103,650.00
Jail	40,000.00
Road Machinery and Tools and Live Stock	50,000.00
Home Guard Equipment.....	4,217.22
Furniture and Fixtures.....	12,000.00
Other Property of County, Real Estate.....	2,100.00
Total.....	<u>\$211,967.22</u>

BAKER COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 4,403.69	
Outstanding Warrants Oct. 1, 1923.....		\$ 696.62
Receipts for twelve months.....	9,483.87	
Disbursements for twelve months.....		11,010.46
Dr. Warrants Cancelled and Duplicated.....	645.27	
Dr. Depository error credited to General Fund with 278.58 belonging to Road Fund in correcting error charged General Fund with 278.53 balance .....	.05	
Balance Sept. 30, 1924.....		2,984.37
Warrants Outstanding Sept. 30, 1924.....	158.57	
Totals.....	<u>\$ 14,691.45</u>	<u>\$ 14,691.45</u>

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 1,466.36	
Outstanding Warrants Oct. 1, 1923.....		\$ 261.43
Receipts for twelve months.....	6,590.42	
Disbursements for twelve months.....		6,290.09
Dr. Warrants Cancelled on Duplicated.....	32.80	
Dr. Warrants No. 1979, listed \$7.35, paid \$7.25.....	.10	
Cr. Worthless Check charged off.....		35.00
Balance Sept. 30, 1924.....		1,767.99
Warrants Outstanding Sept. 30, 1924.....	264.83	
Totals.....	<u>\$ 8,354.51</u>	<u>\$ 8,351.51</u>

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 67.63	
Outstanding Warrants Oct. 1, 1923.....		\$ 44.25
Receipts for twelve months.....	29,590.20	
Disbursements for twelve months.....		26,154.35
Dr. Warrants No. 1902, listed \$139.20, paid \$137.20.....	2.00	
Dr. Warrants Cancelled and Duplicated.....	39.00	
Balance Sept. 30, 1924.....		3,691.94
Warrants Outstanding Sept. 30, 1924.....	191.71	
Totals.....	<u>\$ 29,890.54</u>	<u>\$ 29,890.54</u>

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 8,444.30
Total.....	\$ 8,444.30

Liabilities.

Warrants Outstanding for current expenses.....	\$ 615.11
Total.....	\$ 615.11

VALUE OF COUNTY PROPERTY.

Court House	\$ 25,000.00
Jail	10,000.00
Other Property of County.....	1,000.00
Total.....	\$ 36,000.00

BAY COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 3,283.38	
Outstanding Warrants Oct. 1, 1923.....		\$ 169.25
Receipts for twelve months.....	22,382.69	
Disbursements for twelve months.....		23,982.29
Balance Sept. 30, 1924.....		1,694.68
Warrants Outstanding Sept. 30, 1924.....	180.15	
Totals.....	\$ 25,846.22	\$ 25,846.22

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 1,469.82	
Outstanding Warrants Oct. 1, 1923.....		\$ 218.65
Receipts for twelve months.....	12,373.77	
Disbursements for twelve months.....		11,992.29
Balance Sept. 30, 1924.....		2,040.34
Warrants Outstanding Sept. 30, 1924.....	413.69	
Totals.....	\$ 14,257.28	\$ 14,257.28

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 3,860.07	
Outstanding Warrants Oct. 1, 1923.....		\$ 178.05
Receipts for 12 months.....	45,267.86	
Disbursements for twelve months.....		41,927.34
Balance Sept. 30, 1924.....		7,120.41
Warrants Outstanding Sept. 30, 1924.....	97.77	
Totals.....	\$ 49,225.70	\$ 49,225.70

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$	420.80	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		1,436.54	
Disbursements for twelve months.....			1,650.90
Balance Sept. 30, 1924.....			207.34
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	1,857.34	\$ 1,857.34

TICK ERADICATION FUND.

Balance Oct. 1, 1923.....	\$	9.99	
Outstanding Warrants Oct. 1, 1923.....			\$ 1.50
Receipts for twelve months.....		None	
Disbursements for twelve months.....			None
Balance Sept. 30, 1924.....			9.99
Warrants Outstanding Sept. 30, 1924.....		1.50	
Totals.....	\$	11.49	\$ 11.49

SPECIAL BUILDING FUND.

Balance Oct. 1, 1923.....	\$	51.03	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		41.63	
Disbursements for twelve months.....			\$ 87.00
Balance Sept. 30, 1924.....			5.66
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	92.66	\$ 92.66

MOTHERS' PENSION FUND.

Balance Oct. 1, 1923.....	\$	25.07	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		None	
Disbursements for twelve months.....			None
Balance Sept. 30, 1924.....			\$ 25.07
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	25.07	\$ 25.67

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$	482.60	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		8,588.51	
Disbursements for twelve months.....			\$ 6,246.97
Balance Sept. 30, 1924.....			2,824.14
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	9,071.11	\$ 9,071.11

COURT HOUSE WARRANT SINKING FUND.

Balance Oct. 1, 1923.....	\$ 13,583.01	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	8,650.45	
Disbursements for twelve months.....		\$ 4,280.00
Cr. Interest Coupons Paid.....		696.00
Balance Sept. 30, 1924.....		17,257.46
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 22,233.46	\$ 22,233.46

ROAD WARRANT SINKING FUND.

Balance Oct. 1, 1923.....	\$ 4,532.02	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,873.14	
Disbursements for twelve months.....		\$ 810.00
Balance Sept. 30, 1924.....		6,595.16
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 7,405.16	\$ 7,405.16

SPECIAL TAX ROAD DISTRICT NO. 1 FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 381.85	
Disbursements for twelve months.....		\$ 271.25
Balance Sept. 30, 1924.....		110.60
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 381.85	\$ 381.85

SPECIAL ROAD DISTRICT NO. 2 FUND.

Balance Oct. 1, 1923.....	\$ 241.95	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for six months.....	None	
Disbursements for six months.....		\$ 241.95
Balance March 31, 1924.....		None
Warrants Outstanding March 31, 1924.....	None	
Totals.....	\$ 241.95	\$ 241.95

SPECIAL ROAD DISTRICT NO. 4 FUND.

Balance Oct. 1, 1923.....	\$ 58.00	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for six months.....	None	
Disbursements for six months.....		\$ 58.00
Balance March 31, 1924.....		None
Warrants Outstanding March 31, 1924.....	None	
Totals.....	\$ 58.00	\$ 58.00

ROAD BOND FUND.

Balance Oct. 1, 1923.....	\$ 6,651.37	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		\$ 5,188.55
Balance Sept. 30, 1924.....		1,462.82
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 6,651.37	\$ 6,651.37

BOND INTEREST NO. 1 FUND.

Balance Oct. 1, 1923.....	\$ 12,820.98	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,283.79	
Disbursements for twelve months.....		3,062.65
Balance Sept. 30, 1924.....		11,042.12
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 14,104.77	\$ 14,104.77

BOND INTEREST NO. 2 FUND.

Balance Oct. 1, 1923.....	\$ 6,724.16	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	17,285.59	
Disbursements for twelve months.....		\$ 11,499.58
Cr. Interest paid on Bonds.....		9,375.00
Balance Sept. 30, 1924.....		3,135.17
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 24,009.75	\$ 24,009.75

ROAD BOND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 72,294.54	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	14,396.80	
Disbursements for twelve months.....		\$ 679.98
Cr. Bonds Paid and Cancelled.....		75,000.00
Balance Sept. 30, 1924.....		11,011.36
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 86,691.34	\$ 86,691.34

1923 BOND FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$125,961.11	
Disbursements for six months.....		\$ 23,537.27
Balance Sept. 30, 1924.....		102,437.84
Warrants Outstanding Sept. 30th, 1924.....	14.00	
Totals.....	\$125,975.11	\$125,975.11

LYNN HAVEN BRIDGE BOND FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$ 44,354.17	
Disbursements for six months.....		\$ 641.33
Balance Sept. 30, 1924.....		43,712.84
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 44,354.17	\$ 44,354.17

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 81,610.29
Uncollected Taxes, current year.....	705.94
Balance in hands of Bond Trustees.....	129,089.31
Uncollected Taxes Bond Funds.....	59.22
Total.....	\$211,464.76

Liabilities.

Warrants Outstanding for current expenses.....	\$ 707.11
Time Warrants Outstanding.....	70,700.00
Bonds Outstanding.....	490,000.00
Total.....	\$561,407.11

VALUE OF COUNTY PROPERTY.

Court House and Jail.....	\$185,000.00
Road Machinery and Tools.....	30,000.00
Roads and Bridges.....	500,000.00
Furniture and Fixtures, Court House and Jail.....	35,000.00
Total.....	\$750,000.00

BRADFORD COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 5,414.89	
Outstanding Warrants Oct. 1, 1923.....		\$ 72.20
Receipts for twelve months.....	11,648.60	
Disbursements for twelve months.....		12,797.81
Dr. Script certified, not presented.....	66.00	
Cr. Script certified, not presented.....		146.00
Balance Sept. 30, 1924.....		4,205.48
Warrants outstanding Sept. 30, 1924.....	92.00	
Totals.....	\$ 17,221.49	\$ 17,221.49

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 266.75	
Outstanding Warrants Oct. 1, 1923.....		\$ 103.10
Receipts for twelve months.....	5,613.04	
Disbursements for twelve months.....		5,494.38
Dr., Transferred from O. I. Fund.....	1,000.00	
Dr., Script certified, not presented.....	47.80	
Dr., Script cancelled.....	63.70	
Cr., Script certified, not presented.....		109.00
Cr., Transferred to O. I. Fund.....		1,000.00
Balance Sept. 30, 1924.....		346.01
Warrants Outstanding Sept. 30, 1924.....	61.20	
Totals	\$ 7,052.49	\$ 7,052.49

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 1,680.34	
Outstanding Warrants Oct. 1, 1923.....		\$ 19.10
Receipts for twelve months.....	1,685.43	
Disbursements for twelve months.....		2,771.49
Dr., Script certified, not presented.....	7.75	
Dr., Script cancelled.....	11.35	
Cr., Script certified, not presented.....		15.50
Balance Sept. 30, 1924.....		586.53
Warrants Outstanding Sept. 30, 1924.....	7.75	
Totals	\$ 3,392.62	\$ 3,392.62

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 1.15	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 1.15
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 1.15	\$ 1.15

WIDOWS PENSION FUND.

Balance Oct. 1, 1923.....	\$ 114.42	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	983.04	
Disbursements for twelve months.....		\$ 462.50
Balance Sept. 30, 1924.....		634.96
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 1,097.46	\$ 1,097.46

BUILDING FUND.

Balance Oct. 1, 1923.....	\$ 5.59	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 5.59
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 5.59	\$ 5.59

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 1,263.68	
Outstanding Warrants Oct. 1, 1923.....		\$ 234.02
Receipts for twelve months.....	4,933.62	
Disbursements for twelve months.....		4,333.32
Dr. Outstanding Warrants cancelled.....	234.02	
Dr. Transferred from F. & F. Fund.....	1,000.00	
Cr., Transferred to F. & F. Fund.....		1,000.00
Balance Sept. 30, 1924.....		1,863.98
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 7,431.32	\$ 7,431.32

DRAINAGE FUND.

Balance Oct. 1, 1923.....	\$ 73.50	
Outstanding Warrants and Bonds Oct. 1, 1923.....		\$ 2,321.14
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Dr., Bonds paid out of General Fund.....	1,300.00	
Dr., Script cancelled.....	8.00	
Balance Sept. 30, 1924.....		73.50
Bonds Outstanding. Sept. 30, 1924.....	1,013.14	
Totals	\$ 2,394.64	\$ 2,394.64

ASSETS AND LIABILITIES.

Assets.

Balance cash in depository, all Funds.....	\$ 7,717.20
Uncollected Taxes, current year.....	503.23
Total	\$ 8,220.43

Liabilities.

Warrants Outstanding for current expenses.....	\$ 160.95
Bonds Outstanding.....	1,013.14
Union County.....	4,333.36
Total	\$ 5,507.45

VALUE OF COUNTY PROPERTY.

Court House.....	\$ 20,000.00
Jail	15,000.00
Furniture and Fixtures.....	2,200.00
Other Property of County.....	500.00
Total	\$ 37,700.00

BREVARD COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 7,863.50	
Outstanding Warrants Oct. 1, 1923.....		\$ 9.20
Receipts for twelve months.....	40,394.11	
Disbursements for twelve months.....		41,527.42
Balance Sept. 30, 1924.....		7,243.19
Warrants Outstanding Sept. 30, 1924.....	522.20	
Totals.....	\$ 48,779.81	\$ 48,779.81

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 8,565.47	
Outstanding Warrants Oct. 1, 1923.....		\$ 46.53
Receipts for twelve months.....	13,563.27	
Disbursements for twelve months.....		19,683.70
Balance Sept. 30, 1924.....		2,538.76
Warrants Outstanding Sept. 30, 1924.....	140.25	
Totals.....	\$ 22,268.99	\$ 22,268.99

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 24,238.69	
Outstanding Warrants Oct. 1, 1923.....		\$ 60.40
Receipts for twelve months.....	75,295.01	
Disbursements for twelve months.....		74,684.85
Balance Sept. 30, 1924.....		25,162.35
Warrants Outstanding Sept. 30, 1924.....	373.90	
Totals.....	\$ 99,907.60	\$ 99,907.60

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 1,457.81	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,963.22	
Disbursements for twelve months.....		\$ 4,205.71
Balance Sept. 30, 1924.....		215.32
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,421.03	\$ 4,421.03

TICK ERADICATION FUND.

Balance Oct. 1, 1923.....	\$ 3,836.49	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	155.74	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		3,992.23
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 3,992.23	\$ 3,992.23

BANANA RIVER TOLL FUND.

Balance Oct. 1, 1923.....	\$ 233.05	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4,194.50	
Disbursements for twelve months.....		\$ 1,763.10
Balance Sept. 30, 1924.....		2,664.45
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,427.55	\$ 4,427.55

WALKER BRIDGE TOLL FUND.

Balance Oct. 1, 1923.....	\$ 742.86	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	3,291.00	
Disbursements for twelve months.....		\$ 1,363.75
Balance Sept. 30, 1924.....		2,670.11
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,033.86	\$ 4,033.86

COCOA BEACH FUND.

Balance Oct. 1, 1923.....	\$ 66,725.96	
Outstanding Warrants Oct. 1, 1923.....		\$ 28.13
Receipts for twelve months.....	40,744.57	
Disbursements for twelve months.....		61,419.44
Balance Sept. 30, 1924.....		46,027.67
Warrants Outstanding Sept. 30, 1924.....	4.71	
Totals.....	\$107,475.24	\$107,455.24

SPECIAL ROAD AND BRIDGE DISTRICT NO. 1 FUND.

Balance Oct. 1, 1923.....	\$ 3,600.03	
Outstanding Warrants Oct. 1, 1923.....		\$ 193.11
Receipts for twelve months.....	440.25	
Disbursements for twelve months.....		\$ 3,815.53
Balance Sept. 30, 1924.....		31.64
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,040.28	\$ 4,040.28

SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 MAINTENANCE FUND.

Balance Oct. 1, 1923.....	\$ 1,329.45	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,439.31	
Disbursements for twelve months.....		\$ 1,493.49
Balance Sept. 30, 1924.....		1,275.27
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 2,768.76	\$ 2,768.76

SPECIAL ROAD AND BRIDGE DISTRICT NO. 3 FUND.

Balance Oct. 1, 1923.....	\$ 7,806.53	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	28,532.19	
Disbursements for twelve months.....		\$ 20,693.64
Balance Sept. 30, 1924.....		15,645.08
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 36,338.72	\$ 36,338.72

SPECIAL ROAD AND BRIDGE DISTRICT NO. 3 SECOND ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$122,000.00	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		\$ 30,000.00
Balance Sept. 30, 1924.....		92,000.00
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$122,000.00	\$122,000.00

SPECIAL ROAD AND BRIDGE DISTRICT NO. 4 FUND.

Balance Oct. 1, 1923.....	\$ 4,972.68	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	15,600.70	
Disbursements for twelve months.....		\$ 14,813.73
Balance Sept. 30, 1924.....		5,759.65
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 20,573.38	\$ 20,573.38

SPECIAL ROAD AND BRIDGE DISTRICT NO. 6 FUND.

Balance Oct. 1, 1923.....	\$ 34,084.15	
Outstanding Warrants Oct. 1, 1923.....		\$ 35.00
Receipts for twelve months.....	11,394.70	
Disbursements for twelve months.....		23,946.70
Balance Sept. 30, 1924.....		21,532.15
Warrants Outstanding Sept. 30, 1924.....	35.00	
Totals.....	\$ 45,513.85	\$ 45,513.85

SPECIAL ROAD AND BRIDGE DISTRICT NO. 6 GENERAL REVENUE FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for six months.....	\$ 72,829.17	
Disbursements for six months.....		\$ 69,990.18
Balance Sept. 30, 1924.....		2,838.99
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 72,829.17	\$ 72,829.17

SPECIAL ROAD AND BRIDGE DISTRICT NO. 7 FUND.

Balance Oct. 1, 1923.....	\$ 761.17	
Outstanding Warrants Oct. 1, 1923.....		\$ 1,170.00
Receipts for twelve months.....	15,759.68	
Disbursements for twelve months.....		10,510.84
Balance Sept. 30, 1924.....		4,840.01
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 16,520.85	\$ 16,520.85

SPECIAL ROAD AND BRIDGE FUND DISTRICT NO. 7 SECOND ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 331.00	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 331.00
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 331.00	\$ 331.00

SPECIAL ROAD AND BRIDGE DISTRICT NO. 8 SINKING FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 10,601.77	
Disbursements for twelve months.....		\$ 4,210.50
Balance Sept. 30, 1924.....		6,391.27
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 10,601.77	\$ 10,601.77

SPECIAL ROAD NO. 2 BOND FUND.

Balance Oct. 1, 1923.....	\$ 25,081.59	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	5,049.71	
Disbursements for twelve months.....		\$ 2,012.38
Balance Sept. 30, 1924.....		28,121.90
Warrants Outstanding Sept. 30, 1924.....	2.98	
Totals.....	\$ 30,134.28	\$ 30,134.28

SPECIAL ROAD NO. 8 BOND FUND.

Balance Oct. 1, 1923.....	\$139,050.60	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,840.00	
Disbursements for twelve months.....		\$ 90,222.06
Balance Sept. 30, 1924.....		51,668.54
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$141,890.60	\$141,890.60

SPECIAL ROAD AND BRIDGE DISTRICT NO. 9 SINKING FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	None	
Disbursements for six months.....		None
Dr. Amount not reported March 31, 1924, as a balance, but reported April 1, 1924, as a balance.....	\$ 547.72	
Balance Sept. 30, 1924.....		\$ 547.72
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 547.72	\$ 547.72

SPECIAL ROAD AND BRIDGE DISTRICT NO. 9 BOND FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 32,652.65	
Disbursements for twelve months.....		\$ 31,997.88
Balance Sept. 30, 1924.....		654.77
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 32,652.65	\$ 32,652.65

SPECIAL ROAD AND BRIDGE DISTRICT NO. 10 BOND FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$116,289.00	
Disbursements for six months.....		\$ 22,478.66
Balance Sept. 30, 1924.....		93,810.34
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$116,289.00	\$116,289.00

HIGHWAY BOND FUND.

Balance Oct. 1, 1923.....	\$328,388.50	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	20,800.65	
Disbursements for twelve months.....		\$ 48,420.00
Balance Sept. 30, 1924.....		300,769.15
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$349,189.15	\$349,189.15

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 59,562.97
Balance in hands of Bond Trustees.....	475,572.42
Total.....	\$535,135.39

Liabilities.

Warrants Outstanding for current expenses.....	\$ 1,079.04
Time Warrants Outstanding.....	120,000.00
Bonds Outstanding.....	1,520,000.00
Total.....	\$1,641,079.04

VALUE OF COUNTY PROPERTY.

Court House	\$ 75,000.00
Jail	20,000.00
Road Machinery and Tools.....	9,000.00
Poor House and Farm.....	10,000.00
Roads and Bridges.....	550,000.00
Furniture and Fixtures, Court House and Jail.....	27,000.00
Total.....	\$691,000.00

BROWARD COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 4,701.98	
Outstanding Warrants Oct. 1, 1923.....		\$ 59.43
Receipts for twelve months.....	31,778.57	
Disbursements for twelve months.....		35,622.62
Balance Sept. 30, 1924.....		997.08
Warrants Outstanding Sept. 30, 1924.....	198.58	
Totals	\$ 36,679.13	\$ 36,679.13

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 8,556.90	
Outstanding Warrants Oct. 1, 1923.....		\$ 34.20
Receipts for twelve months.....	12,483.53	
Disbursements for twelve months.....		20,661.15
Balance Sept. 30, 1924.....		404.28
Warrants Outstanding Sept. 30, 1924.....	59.20	
Totals	\$ 21,099.63	\$ 21,099.63

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 13,799.32	
Outstanding Warrants Oct. 1, 1923.....		\$ 3.30
Receipts for twelve months.....	58,777.30	
Disbursements for twelve months.....		50,823.04
Balance Sept. 30, 1924.....		21,774.16
Warrants Outstanding Sept. 30, 1924.....	23.88	
Totals	\$ 72,600.50	\$ 72,600.50

SPECIAL ROAD FUND.

Balance Oct. 1, 1923.....	\$ 488.45	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	10,371.62	
Disbursements for twelve months.....		\$ 7,560.00
Balance Sept. 30, 1924.....		3,300.07
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 10,860.07	\$ 10,860.07

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AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 3,068.74	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	164.76	
Disbursements for twelve months.....		\$ 659.50
Balance Sept. 30, 1924.....		2,574.00
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 3,233.50	\$ 3,233.50

PUBLICITY FUND.

Balance Oct. 1, 1923.....	\$ 2,897.46	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	5,357.34	
Disbursements for twelve months.....		\$ 3,158.45
Balance Sept. 30, 1924.....		5,138.35
Warrants Outstanding Sept. 30, 1924.....	42.00	
Totals	\$ 8,296.80	\$ 8,296.80

COURT HOUSE AND JAIL FUND.

Balance Oct. 1, 1923.....	\$ 29.17	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 29.17
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 29.17	\$ 29.17

BUILDING FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 5,192.59	
Disbursements for twelve months.....		\$ 2,325.84
Balance Sept. 30, 1924.....		2,866.75
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 5,192.59	\$ 5,192.59

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 1,067.96	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 1,067.96
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 1,067.96	\$ 1,067.96

SPECIAL ROAD AND BRIDGE DISTRICT NO. 1 FUND.

Balance Oct. 1, 1923.....	\$ 9,534.07	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	7,878.65	
Disbursements for twelve months.....		\$ 10,711.82
Balance Sept. 30, 1924.....		6,700.90
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 17,412.72	\$ 17,412.72

SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 FUND.

Balance Oct. 1, 1923.....	\$ 22,254.99	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	8,305.93	
Disbursements for twelve months.....		\$ 5,006.28
Cr., Bonds paid.....		5,000.00
Cr., Interest Coupons paid.....		4,650.00
Balance Sept. 30, 1924.....		15,904.64
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 30,560.92	\$ 30,560.92

INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 20,915.14	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	11,229.08	
Disbursements for twelve months.....		\$ 4,712.72
Balance Sept. 30, 1924.....		27,431.50
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 32,144.22	\$ 32,144.22

HIGHWAY BOND FUND.

Balance Oct. 1, 1923.....	\$173,805.72	
Interest due and unpaid Oct. 1, 1923.....		\$ 7,878.76
Receipts for twelve months.....	41,613.56	
Disbursements for twelve months.....		263,294.25
Dr., Sale of Bonds.....	259,877.50	
Dr. Error in Outstanding Warrants April 1, 1924.....	7,878.76	
Cr., Interest paid on Bonds.....		18,000.00
Cr., Fiscal Agents.....		82.50
Cr., Interest Coupons paid.....		25,500.00
Balance Sept. 30, 1924.....		168,420.03
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$483,175.54	\$483,175.54

INLET BOND FUND.

Balance Oct. 1, 1923.....	\$ 25,933.58	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	8,027.46	
Disbursements for twelve months.....		\$ 61,009.73
Dr., Sale of Bonds.....	51,815.00	
Cr., Fiscal Agents.....		7.50
Cr., Interest Coupons paid.....		9,600.00
Balance Sept. 30, 1924.....		15,758.81
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 85,776.04	\$ 85,776.04

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$272,367.70
Uncollected Taxes, current year.....	14,948.01
Total	\$287,315.71

Liabilities.

Balance Cash in Depository, all Funds.....	\$272,367.70
Uncollected Taxes, current year.....	14,948.01
Total	\$287,315.71

Liabilities.

Warrants Outstanding for current expenses.....	\$ 323.66
Time Warrants Outstanding.....	3,533.29
Bonds Outstanding.....	1,170,000.00
Due Palm Beach Co.....	1,019.70
Total	\$1,174,876.65

VALUE OF COUNTY PROPERTY

Court House	\$ 50,000.00
Jail	25,000.00
Road Machinery and Tools.....	75,000.00
Furniture and Fixtures.....	10,000.00
Total	\$160,000.00

CALHOUN COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 3,316.78	
Outstanding Warrants Oct. 1, 1923.....		\$ 212.00
Receipts for twelve months.....	13,478.31	
Disbursements for twelve months.....		14,431.19
Balance Sept. 30, 1924.....		2,260.90
Warrants Outstanding Sept. 30, 1924.....	109.00	
Totals.....	\$ 16,904.09	\$ 16,904.09

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 3,931.58	
Outstanding Warrants Oct. 1, 1923.....		\$ 103.70
Receipts for twelve months.....	8,153.21	
Disbursements for twelve months.....		11,614.15
Balance Sept. 30, 1924.....		528.14
Warrants Outstanding Sept. 30, 1924.....	161.20	
Totals.....	\$ 12,245.99	\$ 12,245.99

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 3,830.71	
Outstanding Warrants Oct. 1, 1923.....		\$ 51.37
Receipts for twelve months.....	35,590.75	
Disbursements for twelve months.....		31,074.03
Balance Sept. 30, 1924.....		9,004.50
Warrants Outstanding Sept. 30, 1924.....	708.44	
Totals.....	\$ 40,129.90	\$ 40,129.90

SPECIAL ROAD NO. 5 FUND.

Balance Oct. 1, 1923.....	\$ 283.93	
Outstanding Warrants Oct. 1, 1923.....		\$ 110.00
Receipts for twelve months.....	3,044.15	
Disbursements for twelve months.....		3,091.00
Balance Sept. 30, 1924.....		414.95
Warrants Outstanding Sept. 30, 1924.....	287.87	
Totals.....	\$ 3,615.95	\$ 3,615.95

OUTSTANDING INDEBTEDNESS DISBURSEMENT ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 478.80	
Outstanding Warrants Oct. 1, 1923.....		\$ 279.27
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		477.80
Warrants Outstanding Sept. 30, 1924.....	278.27	
Totals.....	\$ 757.07	\$ 757.07

OUTSTANDING INDEBTEDNESS ACCUMULATIVE ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 2,494.25	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,406.25	
Disbursements for twelve months.....		\$ 645.00
Cr. Coupons Paid March, 1924.....		645.26
Balance Sept. 30, 1924.....		3,610.24
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,900.50	\$ 4,900.50

SPECIAL COUNTY DISBURSING ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 400.00	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4,300.00	
Disbursements for twelve months.....		\$ 500.00
Balance Sept. 30, 1924.....		4,200.00
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,700.00	\$ 4,700.00

SPECIAL COUNTY ACCUMULATIVE ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 6,393.96	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,242.81	
Disbursements for twelve months.....		\$ 600.00
Cr. Coupons Paid February, 1924.....		600.00
Balance Sept. 30, 1924.....		7,436.77
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 8,636.77	\$ 8,636.77

BOND, DISBURSING ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 33,034.03	
Outstanding Warrants Oct. 1, 1923.....		\$ 413.33
Receipts for twelve months.....	None	
Disbursements for twelve months.....		24,248.07
Dr. Error in Balance Oct. 1, 1923.....	12.40	
Cr. Error in Outstanding Warrants Oct. 1, 1923.....		12.00
Balance Sept. 30, 1924.....		8,920.56
Warrants Outstanding Sept. 30, 1924.....	548.13	
Totals.....	\$ 33,594.56	\$ 33,594.56

BOND FUND.

Balance Oct. 1, 1923.....	\$ 16,142.60	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	11,765.56	
Disbursements for twelve months.....		None
Cr. Bond and Interest Coupons Paid January, 1924....		\$ 6,417.84
Cr. Coupons and exchange paid.....		3,632.16
Balance Sept. 30, 1924.....		17,858.16
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 27,908.16	\$ 27,908.16

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 27,933.30
Uncollected Taxes, current year.....	3,091.46
Balance in hands of Bond Trustees.....	26,778.72
Total.....	\$ 57,803.48

Liabilities.

Warrants Outstanding for current expenses.....	\$ 2,092.91
Time Warrants Outstanding.....	41,500.00
Bonds Outstanding.....	117,200.00
Total.....	<u>\$160,792.91</u>

VALUE OF COUNTY PROPERTY.

Court House	\$ 27,000.00
Jail	8,000.00
Road Machinery and Tools.....	7,000.00
Live Stock	300.00
Furniture and Fixtures.....	7,000.00
Other Property of County	47,000.00
Total.....	<u>\$ 96,300.00</u>

CHARLOTTE COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 2,446.29	
Outstanding Warrants.....		\$ 12.20
Receipts for twelve months.....	14,647.95	
Disbursements for twelve months.....		14,313.03
Cr., Dec. 6, 1923, Comptroller Redemptions not reported.		4.73
Balance Sept. 30, 1924.....		2,769.48
Warrants Outstanding Sept. 30, 1924.....	5.20	
Totals	<u>\$ 17,099.44</u>	<u>\$ 17,099.44</u>

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 1,880.43	
Outstanding Warrants Oct. 1, 1923.....		\$ 31.00
Receipts for twelve months.....	7,701.26	
Disbursements for twelve months.....		7,632.03
Balance Sept. 30, 1924.....		1,933.86
Warrants Outstanding.....	15.20	
Totals	<u>\$ 9,596.89</u>	<u>\$ 9,596.89</u>

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 4,086.04	
Outstanding Warrants Oct. 1, 1923.....		\$ 31.00
Receipts for twelve months.....	35,497.77	
Disbursements for twelve months.....		29,819.56
Cr., Error in August Report 1924.....		.10
Balance Sept. 30, 1924.....		9,733.15
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	<u>\$ 39,583.81</u>	<u>\$ 39,583.81</u>

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 1,079.99	
Outstandinw Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	990.06	
Disbursements for twelve months.....		\$ 729.50
Balance Sept. 30, 1924.....		1,340.55
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 2,070.05	\$ 2,070.05

PUNTA GORDA DRAINAGE FUND

Balance Oct. 1, 1923.....	\$ 1,229.56	
Outstandinw Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	982.50	
Disbursements for twelve months.....		\$ 1,550.00
Balance Sept. 30, 1924.....		662.06
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 2,212.06	\$ 2,212.06

MURDOCK DRAINAGE FUND

Balance Oct. 1, 1923.....	\$ 59.26	
Outstandinw Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	10.00	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 69.26
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 69.26	\$ 69.26

CHARLOTTE HARBOR ROAD AND BRIDGE CHECKING ACCOUNT FUND

Balance Oct. 1, 1923.....	\$ 35.95	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		\$ 35.95
Balance Sept. 30, 1924.....		None
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 35.95	\$ 35.95

PUNTA GORDA MAINTENANCE FUND.

Balance Oct. 1, 1923.....	\$ 2,448.02	
Outstandinw Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	3,962.28	
Disbursements for twelve months.....		\$ 1,924.00
Balance Sept. 30, 1924.....		4,486.30
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 6,410.30	\$ 6,410.30

CHARLOTTE HARBOR S. R. AND B. MAINTENANCE FUND.

Balance Oct. 1, 1923.....	\$ 1,503.61	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	7,415.12	
Disbursements for twelve months.....		\$ 2,382.46
Balance Sept. 30, 1924.....		6,536.27
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 8,918.73	\$ 8,918.73

McCALL R. AND B. MAINTENANCE FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 1,479.55	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 1,479.55
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 1,479.55	\$ 1,479.55

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 2,744.26	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	3,998.65	
Disbursements for twelve months.....		\$ 1,272.05
Balance Sept. 30, 1924.....		5,470.86
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 6,742.91	\$ 6,742.91

McCALL R. AND B. BOND FUND.

Balance Oct. 1, 1923.....	\$ 3,355.65	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,139.00	
Disbursements for twelve months.....		\$ 2,805.50
Balance Sept. 30, 1924.....		1,689.15
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,494.65	\$ 4,494.65

CHARLOTTE HARBOR S., R. AND B. BOND FUND.

Balance Oct. 1, 1923.....	\$ 5,833.19	
Outstanding Warrants Oct. 1, 1923.....		\$ 64.20
Receipts for twelve months.....	13,504.57	
Disbursements for twelve months.....		15,024.62
Balance Sept. 30, 1924.....		4,313.14
Warrants Outstanding Sept. 30, 1924.....	64.20	
Totals.....	\$ 19,401.96	\$ 19,401.96

PUNTA GORDA R. AND B. BOND FUND.

Balance Oct. 1, 1923.....	\$ 5,078.43	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	5,133.90	
Disbursements for twelve months.....		\$ 4,320.03
Balance Sept. 30, 1924.....		8,001.54
Warrants Outstanding Sept. 30, 1924.....	2,109.24	
Totals.....	\$ 12,321.57	\$ 12,321.57

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 48,485.17
Uncollected Taxes, current year.....	\$112,729.04
Balance in hands of Bond Trustees, Highway Bonds....	173,248.73
Total.....	\$334,462.94

Liabilities.

Warrants Outstanding for current expenses.....	\$ 2,193.84
Time Warrants Outstanding.....	8,362.00
Total.....	\$ 10,555.84

VALUE OF COUNTY PROPERTY.

School Houses.....	\$ 50,000.00
Road Machinery and Tools.....	15,047.98
Poor House and Farm.....	10,000.00
Furniture and Fixtures.....	11,976.96
Total.....	\$ 87,024.94

CITRUS COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 3,703.74	
Outstanding Warrants Oct. 1, 1923.....		\$ 33.00
Receipts for twelve months.....	17,515.27	
Disbursements for twelve months.....		15,878.75
Balance Sept. 30, 1924.....		5,335.71
Warrants Outstanding Sept. 30, 1924.....	28.45	
Totals.....	\$ 21,247.46	

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 808.33	
Outstanding Warrants Oct. 1, 1923.....		\$ 1.70
Receipts for twelve months.....	1,351.29	
Disbursements for twelve months.....		2,168.91
Balance Sept. 30, 1924.....		4.97
Warrants Outstanding Sept. 30, 1924.....	15.96	
Totals.....	\$ 2,175.58	\$ 2,175.58

ROAD AND BRIDGE FUND.

Balance Oct. 1, 1923.....	\$ 10,888.93	
Outstanding Warrants Oct. 1, 1923.....		\$ 12.83
Receipts for twelve months.....	29,353.37	
Disbursements for twelve months.....		29,697.48
Dr. Receipts for Road and Bridge Fund belongs to this Fund	62.77	
Cr. Receipts for Road and Bridge Fund belongs to this Fund		62.77
Cr. Error in Bank Statement Oct., 1923.....		.50
Balance Sept. 30, 1924.....		10,541.87
Warrants Outstanding Sept. 30, 1924.....	10.38	
Totals.....	\$ 40,315.45	\$ 40,315.45

SUB-ROAD DISTRICT NO. 1 FUND.

Balance Oct. 1, 1923.....	\$ 1,324.04	
Outstanding Warrants Oct. 1, 1923.....		\$ 16,413.17
Receipts for twelve months.....	1,990.95	
Disbursements for twelve months.....		None
Cr. Error in Deposit Dec. 7, 1923.....		.10
Balance Sept. 30, 1924.....		1,775.43
Warrants Outstanding Sept. 30, 1924.....	14,873.71	
Totals.....	\$ 18,188.70	\$ 18,188.70

SUB-ROAD DISTRICT NO. 2 FUND.

Balance Oct. 1, 1923.....	\$ 275.09	
Outstanding Warrants Oct. 1, 1923.....		\$ 2,898.00
Receipts for twelve months.....	1,457.98	
Disbursements for twelve months.....		1,590.00
Dr. Warrant No. 668 Cancelled.....	1,398.00	
Dr. Time Warrant Cancelled.....	1,500.00	
Cr. New Warrant Issued No. 672 and Check past payment \$198.00		1,398.00
Cr. Interest on Warrant No. 672, \$48.00, and Renewal, \$12.00		168.00
Cr. Error in Depository Balance Oct. 1, 1923.....		.01
Balance Sept. 30, 1924.....		777.06
Warrants Outstanding Sept. 30, 1924.....	2,200.00	
Totals.....	\$ 6,831.07	\$ 6,831.07

SUB-ROAD DISTRICT NO. 3 FUND.

Balance Oct. 1, 1923.....	\$ 53.82	
Outstanding Warrants Oct. 1, 1923.....		\$ 6,591.75
Receipts for twelve months.....	1,641.98	
Disbursements for twelve months.....		1,336.74
Dr. Payment of Time Warrant and Interest.....	591.75	
Balance Sept. 30, 1924.....		359.06
Warrants Outstanding Sept. 30, 1924.....	6,000.00	
Totals.....	\$ 8,287.55	\$ 8,287.55

SUB-ROAD DISTRICT NO. 4 FUND.

Balance Oct. 1, 1923.....	\$ 2,987.38	
Outstanding Warrants Oct. 1, 1923.....		\$ 2,100.00
Receipts for twelve months.....	3,016.59	
Disbursements for twelve months.....		210.00
Balance Sept. 30, 1924.....		3,693.97
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 6,003.97	\$ 6,003.97

SUB-ROAD DISTRICT NO. 5 FUND.

Balance Oct. 1, 1923.....	\$ 2,866.77	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	9,567.29	
Disbursements for twelve months.....		\$ 23,316.53
Balance Sept. 30, 1924.....		238.10
Warrants Outstanding Sept. 30, 1924.....	11,120.57	
Totals.....	\$ 23,554.63	\$ 23,554.63

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 1,368.14	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	39.04	
Disbursements for twelve months.....		\$ 650.00
Balance Sept. 30, 1924.....		757.18
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 1,407.18	\$ 1,407.18

TICK ERADICATION FUND.

Balance Oct. 1, 1923.....	\$ 305.98	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	10.00	
Disbursements for twelve months.....		\$ 57.72
Balance Sept. 30, 1924.....		258.26
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 315.98	\$ 315.98

MOTHERS PENSION FUND.

Balance Oct. 1, 1923.....	\$ 1,522.95	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,517.69	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		3,040.64
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 3,040.64	\$ 3,040.64

BUILDING FUND.

Balance Oct. 1, 1923.....	\$ 457.79	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....	\$ 457.79	
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 457.79	\$ 457.79

PUBLICITY FUND.

Balance Oct. 1, 1923.....	\$ 2.97	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4,685.77	
Disbursements for twelve months.....		\$ 1,620.75
Cr. Error Dep. Balance Sept. 30, 1923.....		2.97
Balance Sept. 30, 1924.....		3,065.02
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,688.74	\$ 4,688.74

MOTOR VEHICLE LICENSE FUND.

Balance Oct. 1, 1923.....	\$ 802.46	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4,652.31	
Disbursements for twelve months.....		\$ 1,600.00
Balance Sept. 30, 1924.....		3,854.77
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 5,454.77	\$ 5,454.77

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 142.22	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 142.22
Totals.....	\$ 142.22	\$ 142.22

BOND FUND.

Balance Oct. 1, 1923.....	\$732,907.22	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	84,752.38	
Disbursements for twelve months.....		\$475,871.33
Dr. Error in Balance Oct. 1, 1923.....	21,354.04	
Balance Sept. 30, 1924.....		364,799.97
Warrants Outstanding Sept. 30, 1924.....	1,658.66	
Totals.....	\$840,672.30	\$840,671.30

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$399,102.02
Uncollected Taxes, current year.....	10,000.00
Town of Inverness Loan.....	23,000.00
Board Public Instruction.....	6,000.00
Total.....	<u>\$438,102.02</u>

Liabilities.

Warrants Outstanding for current expenses.....	\$ 35,907.73
Bonds Outstanding	750,000.00
Total.....	<u>\$785,907.73</u>

VALUE OF COUNTY PROPERTY.

Court House	\$ 85,000.00
Jail	25,000.00
Hard Roads, etc.	700,000.00
Road Machinery, tools, Certfs., Interest, Back Taxes, etc.	250,000.00
Total.....	<u>\$1,060,000.00</u>

CLAY COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 4,031.79	
Outstanding Warrants Oct. 1, 1923.....		\$ 99.85
Receipts for twelve months.....	10,272.53	
Disbursements for twelve months.....		7,977.15
Cr. Error in Warrant No. 2545, listed \$11.00, paid \$11.65		.65
Balance Sept. 30, 1924.....		6,683.91
Warrants Outstanding Sept. 30, 1924.....	457.24	
Totals.....	<u>\$ 14,761.56</u>	<u>\$ 14,761.56</u>

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 224.09	
Outstanding Warrants Oct. 1, 1923.....		\$ 48.10
Receipts for twelve months.....	3,559.33	
Disbursements for twelve months.....		2,856.70
Balance Sept. 30, 1924.....		972.16
Warrants Outstanding Sept. 30, 1924.....	93.54	
Totals.....	<u>\$ 3,876.96</u>	<u>\$ 3,876.96</u>

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 3,812.91	
Outstanding Warrants Oct. 1, 1923.....		\$ 60.10
Receipts for twelve months.....	35,785.17	
Disbursements for twelve months.....		2,856.70
Dr. Error in Warrant No. 3693.....	.10	
Balance Sept. 30, 1924.....		13,824.30
Warrants Outstanding Sept. 30, 1924.....	55.10	
Totals.....	\$ 39,653.28	\$ 39,653.28

BUILDING FUND.

Balance Oct. 1, 1923.....	\$ 29.46	
Outstanding Warrants Oct. 1, 1923.....		\$ 20.00
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		29.46
Warrants Outstandings Sept. 30, 1924.....	20.00	
Totals.....	\$ 49.46	\$ 49.46

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 53.20	
Outstanding Warrants Oct. 1, 1923.....		\$ 58.85
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		53.20
Warrants Outstanding Sept. 30, 1924.....	58.85	
Totals.....	\$ 112.05	\$ 112.05

BOND No. 1 FUND.

Balance Oct. 1, 1923.....	\$ 4,561.24	
Outstanding Warrants Oct. 1, 1923.....		\$ 12.50
Receipts for twelve months.....	8,901.55	
Disbursements for twelve months.....		3,610.16
Cr. Commission paid to Trustees.....		57.38
Cr. Interest Paid on Bonds.....		5,338.32
Cr. Salary of Clerk.....		75.00
Cr. Commission of Tax Collector.....		90.11
Cr. Error in Warrant No. 304.....		.12
Cr. Error in Report July, 1924.....		.04
Balance Sept. 30, 1924.....		4,354.16
Warrants Outstanding Sept. 30, 1924.....	75.00	
Totals.....	\$ 13,537.79	\$ 13,537.79

BOND NO. 2 FUND.

Balance Oct. 1, 1923.....	\$ 1,254.97	
Outstanding Warrants Oct. 1, 1923.....		\$ 217.76
Receipts for twelve months.....	14,140.90	
Disbursements for twelve months.....		1,521.79
Cr. Commission paid to Trustees.....		125.18
Cr. Interest paid on Bonds.....		11,675.00
Cr. Salary of Clerk.....		75.00
Cr. Tax Collector Commission.....		129.89
Balance Sept. 30, 1924.....		8,314.28
Warrants Outstanding Sept. 30, 1924.....	6,663.03	
Totals.....	\$ 22,058.90	\$ 22,058.90

BOND NO. 3 FUND.

Balance Oct. 1, 1923.....	\$ 31,525.96	
Outstanding Warrants Oct. 1, 1923.....		\$ 8.00
Receipts for twelve months.....	2,751.67	
Disbursements for twelve months.....		25,428.68
Cr. Road Engineer.....		137.70
Cr. Contract Work.....		7,832.55
Cr. Salary of Clerk.....		48.00
Cr. Road Repairs.....		61.40
Cr. Commission of Bond Trustees.....		117.88
Cr. Commission of Tax Collector.....		35.49
Balance Sept. 30, 1924.....		655.93
Warrants Outstanding Sept. 30, 1924.....	48.00	
Totals.....	\$ 34,325.63	\$ 34,325.63

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 34,887.40
Total.....	\$ 34,887.40

Liabilities.

Warrants Outstanding for current expenses.....	\$ 7,470.76
Note of Ira Thomas.....	2,500.00
Total.....	\$ 9,970.76

VALUE OF COUNTY PROPERTY.

Court House	\$ 40,000.00
Jail	15,000.00
Other Property of County.....	350.00
Total.....	\$ 55,350.00

COLLIER COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 3,698.69	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	10,972.64	
Disbursements for twelve months.....		13,503.48
Dr. Error in listing Warrants.....	.02	
Dr. Error to balance Sept. 30, 1924.....	2.00	
Cr. Error in listing Warrants.....		.50
Balance Sept. 30, 1924.....		1,173.37
Warrants Outstanding Sept. 30, 1924.....	4.00	
Totals.....	\$ 14,677.35	\$ 14,677.35

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 1,231.60	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	3,340.73	
Disbursements for twelve months.....		3,911.01
Dr. Interest Credited by Bank prior to Sept. 30, 1923 ..	3.80	
Cr. Deposit by Sheriff Sept. 30, 1923.....		91.02
Balance Sept. 30, 1924.....		575.20
Warrants Outstanding Sept. 30, 1924.....	1.10	
Totals.....	\$ 4,577.23	\$ 4,577.23

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 4,304.35	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	34,330.84	
Disbursements for twelve months.....		37,454.35
Dr. Error report in balance Sept. 30, 1923.....	16.27	
Balance Sept. 30, 1924.....		1,248.61
Warrants Outstanding Sept. 30, 1924.....	51.50	
Totals.....	\$ 38,702.96	\$ 38,702.96

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 669.95	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	860.20	
Disbursements for twelve months.....		\$ 507.00
Balance Sept. 30, 1924.....		1,023.15
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 1,530.15	\$ 1,530.15

COUNTY FAIR FUND.

Balance Oct. 1, 1923.....	\$ 1,974.12	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,856.12	
Disbursements for twelve months.....		\$ 2,000.00
Balance Sept. 30, 1924.....		1,830.24
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 3,830.24	\$ 3,830.24

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 287.35	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	8,712.70	
Disbursements for twelve months.....		\$ 6,182.67
Dr. Warrant No. 10, Nov. 1, 1923, Transferred.....	287.35	
Balance Sept. 30, 1924.....		3,104.73
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 9,287.40	\$ 9,287.40

SPECIAL BUILDING FUND.

Balance Oct. 1, 1923.....	\$ 5.04	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,588.24	
Disbursements for twelve months.....		\$ 1,730.04
Dr. Warrants No. 8, Nov. 1, 1923, Transferred.....	5.04	
Balance Sept. 30, 1924.....		868.28
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 2,598.32	\$ 2,598.32

PUBLICITY FUND.

Balance Oct. 1, 1923.....	\$ 1,915.84	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	865.90	
Disbursements for twelve months.....		\$ 2,133.50
Balance Sept. 30, 1924.....		648.24
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 2,781.74	\$ 2,781.74

ROAD AND PARK BEAUTIFUL FUND.

Balance Oct. 1, 1923.....	\$ 553.07	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	432.96	
Disbursements for twelve months.....		\$ 160.25
Balance Sept. 30, 1924.....		825.78
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 986.03	\$ 986.03

ROAD AND BRIDGE No. 1 MAINTENANCE FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 3,277.38	
Disbursements for twelve months.....		\$ 3,155.15
Balance Sept. 30, 1924.....		122.23
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 3,277.38	\$ 3,277.38

ROAD AND BRIDGE NO. 1 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 1,526.96	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4,537.85	
Disbursements for twelve months.....		\$ 5,049.43
Balance Sept. 30, 1924.....		1,015.38
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 6,064.81	\$ 6,064.81

ROAD AND BRIDGE NO. 2 CONSTRUCTION FUND.

Balance Oct. 1, 1923.....	\$ 88.33	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	10.98	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 99.31
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 99.31	\$ 99.31

ROAD AND BRIDGE NO. 2 MAINTENANCE FUND.

Balance Oct. 1, 1923.....	\$ 368.89	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	71.64	
Disbursements for twelve months.....		\$ 133.50
Cr. Error in Report March, 1924.....		2.16
Balance Sept. 30, 1924.....		304.57
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 440.53	\$ 440.53

ROAD AND BRIDGE NO. 2 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 1,398.39	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	956.02	
Disbursements for twelve months.....		\$ 1,808.66
Dr. Error in Balance reported Sept. 30, 1923.....	7.94	
Balance Sept. 30, 1924.....		553.69
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 2,362.35	\$ 2,362.35

ROAD AND BRIDGE NO. 3 CONSTRUCTION FUND.

Balance Oct. 1, 1923.....	\$ 44,191.04	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,020.60	
Disbursements for twelve months.....		\$ 70,863.54
Dr. Warrant No. 6, Nov. 19, 1923, Transferred.....	27,496.81	
Cr. Warrant No. 30 drawn on Road and Bridge No. 3 Time Warrant Fund by Bank from this Fund.....		569.99
Balance Sept. 30, 1924.....		1,274.92
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 72,708.45	\$ 72,708.45

ROAD AND BRIDGE NO. 3 MAINTENANCE FUND.

Balance Oct. 1, 1923.....	\$ 929.73	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	11,779.16	
Disbursements for twelve months.....		\$ 10,320.05
Dr. Error in Balance Sept. 30, 1923.....	3.93	
Balance Sept. 30, 1924.....		2,392.77
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 12,712.82	\$ 12,712.82

ROAD AND BRIDGE NO. 3 TIME WARRANT FUND.

Balance Oct. 1, 1923.....	\$ 16,139.46	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for six months.....	None	
Disbursements for six months.....		\$ 16,751.67
Dr. Warrant No. 30 paid by R. & B. No. 3 Fund.....	569.99	
Dr. Error in Balance Sept. 30, 1923.....	42.22	
Balance March 31, 1924.....		None
Warrants Outstanding March 31, 1924.....	None	
Totals.....	\$ 16,751.67	\$ 16,751.67

ROAD AND BRIDGE NO. 3 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 10,512.35	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	204.59	
Disbursements for twelve months.....		\$ 9,180.94
Balance Sept. 30, 1924.....		1,536.00
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 10,716.94	\$ 10,716.94

TIME WARRANT FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 76,016.04	
Disbursements for twelve months.....		\$107,356.12
Dr. Warrant No. 9, Nov. 1, 1923, Transferred.....	9,759.00	
Balance Sept. 30, 1924.....		406.21
Warrants Outstanding, Time, Sept. 30, 1924.....	21,987.29	
Totals.....	\$107,762.33	\$107,762.33

TIME WARRANT INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 33,119.27	
Disbursements for twelve months.....		\$ 22,028.70
Balance Sept. 30, 1924.....		11,090.57
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 33,119.27	\$ 33,119.27

HOSPITAL FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 1,028.70	
Disbursements for twelve months.....		\$ 51.50
Balance Sept. 30, 1924.....		977.20
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 1,028.70	\$ 1,028.70

HUNTING LICENSE FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 2,835.00	
Disbursements for twelve months.....		\$ 1,095.91
Balance Sept. 30, 1924.....		1,739.09
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 2,835.00	\$ 2,835.00

HIGHWAY BOND FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$270,935.55	
Disbursements for six months.....		\$ 5,500.00
Balance Sept. 30, 1924.....		265,435.55
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$270,935.55	\$270,935.55

REFUNDING BOND FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$ 73,865.00	
Disbursements for six months.....		\$ 69,293.17
Balance Sept. 30, 1924.....		4,571.83
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 73,865.00	\$ 73,865.00

BOND FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 3,546.30	
Disbursements for twelve months.....		None
Dr. Balance received from Lee Co. Sept. 30, 1923.....	13,442.74	
Dr. Warrant No. 8, Transferred Nov. 7, 1923.....	5.04	
Dr. Error in balance reported Sept. 30, 1923.....	7.94	
Cr. Interest paid on Bonds.....		\$ 4,429.44
Cr. Funds Transferred.....		5.04
Balance Sept. 30, 1924.....		12,567.54
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 17,002.02	\$ 17,002.02

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$315,382.46
Total.....	\$315,382.46

Liabilities.

Warrants Outstanding for current expenses.....	\$ 22,043.89
Time Warrants Outstanding.....	8,000.00
Bonds Outstanding	501,504.33
Notes Outstanding	4,738.14
Total.....	\$536,286.56

VALUE OF COUNTY PROPERTY.

Road Machinery and Tools.....	\$ 64,000.00
Furniture and Fixtures.....	8,500.00
Total.....	\$ 72,500.00

COLUMBIA COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 6,282.69	
Outstanding Warrants Oct. 1, 1923.....		\$ 157.22
Receipts for twelve months.....	14,914.77	
Disbursements for twelve months.....		19,286.00
Dr. Warrants Cancelled by Board.....	51.00	
Dr. Error in Receipts March 31, 1924.....	2.00	
Balance Sept. 30, 1924.....		1,903.49
Warrants Outstanding Sept. 30, 1924.....	96.25	
Totals.....	\$ 21,346.71	\$ 21,346.71

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 1,428.17	
Outstanding Warrants Oct. 1, 1923.....		\$ 220.40
Receipts for twelve months.....	11,334.42	
Disbursements for twelve months.....		11,874.46
Dr. Warrants Cancelled by Board.....	81.80	
Cr. Error in Road and Bridge Warrant No. 4140 paid from Fine and Forfeiture Fund.....		5.00
Balance Sept. 30, 1924.....		927.73
Warrants Outstanding Sept. 30, 1924.....	183.20	
Totals.....	\$ 13,027.59	\$ 13,027.59

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 4,357.01	
Outstanding Warrants Oct. 1, 1923.....		\$ 177.44
Receipts for twelve months.....	32,388.91	
Disbursements for twelve months.....		28,491.50
Dr. Warrants Cancelled by Board.....	4.85	
Dr. Error in Warrant No. 4140 paid by Fine and Forfeiture Fund on Road Fund.....	5.00	
Cr. Error in Disbursements Sept. 30, 1924.....		1,225.00
Balance Sept. 30, 1924.....		6,955.13
Warrants Outstanding Sept. 30, 1924.....	93.30	
Totals.....	\$ 36,849.07	\$ 36,849.07

TAX ROAD NO. 1 FUND.

Balance Oct. 1, 1923.....	\$ 3,138.40	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	416.34	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		3,554.74
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 3,554.74	\$ 3,554.74

TAX ROAD NO. 2 FUND.

Balance Oct. 1, 1923.....	\$ 3.00	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 3.00
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 3.00	\$ 3.00

INTEREST FUND.

Balance Oct. 1, 1923.....	\$ 667.63	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	3,573.82	
Disbursements for twelve months.....		\$ 4,044.00
Balance Sept. 30, 1924.....		197.45
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,241.45	\$ 4,241.45

SINKING FUND.

Balance Oct. 1, 1923.....	\$ 77.94	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	865.45	
Disbursements for twelve months.....		\$ 100.45
Balance Sept. 30, 1924.....		842.94
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 943.39	\$ 943.39

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 14,384.48
Uncollected Taxes, current year.....	15,721.67
Total.....	\$ 30,106.15

Liabilities.

Warrants Outstanding for current expenses.....	\$ 372.75
Bonds Outstanding	480,000.00
Total.....	\$480,372.75

VALUE OF COUNTY PROPERTY.

Court House	\$ 45,000.00
Jail	15,000.00
Other Property of County	25,000.00
Total.....	\$ 85,000.00

DADE COUNTY.

GENERAL FUND

Balance Oct. 1, 1923.....	\$ 10,717.63	
Outstanding Warrants Oct. 1, 1923.....		\$ 770.60
Receipts for twelve months.....	186,743.91	
Disbursements for twelve months.....		184,708.29
Dr. Warrants Cancelled by Board.....	318.73	
Dr. Warrants returned and made void.....	334.39	
Dr. Warrants paid by error.....	9,879.97	
Balance Sept. 30, 1924.....		24,041.77
Warrants Outstanding Sept. 30, 1924.....	1,526.03	
Totals.....	\$209,520.66	\$209,520.66

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 11,801.59	
Outstanding Warrants Oct. 1, 1923.....		\$ 1,357.29
Receipts for twelve months.....	65,107.32	
Disbursements for twelve months.....		56,978.47
Dr. Error in Warrant No. 5610.....	.30	
Dr. Warrants Cancelled by Board.....	939.25	
Cr. Checks deposited by Sheriff for Fine and Forfeiture returned		43.89
Balance Sept. 30, 1924.....		21,450.56
Warrants Outstanding Sept. 30, 1924.....	1,981.75	
Totals.....	\$ 79,830.21	\$ 79,830.21

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 42,271.18	
Outstanding Warrants Oct. 1, 1923.....		\$ 686.10
Receipts for twelve months.....	358,857.68	
Disbursements for twelve months.....		341,025.07
Dr. Warrants Cancelled by Board.....	66.80	
Dr. Warrants lost, returned and cancelled.....	359.06	
Dr. Warrants made void.....	381.78	
Dr. Due Outstanding Indebtedness Fund.....	126.80	
Balance Sept. 30, 1924.....		61,428.86
Warrants Outstanding Sept. 30, 1924.....	1,076.73	
Totals.....	\$403,140.03	\$403,140.03

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 6,506.14	
Outstanding Warrants Oct. 1, 1923.....		\$ 2.00
Receipts for twelve months.....	14,459.64	
Disbursements for twelve months.....		12,770.00
Dr. Warrants Cancelled by Board.....	2.00	
Cr. Publicity Fund Warrant paid by error.....		500.00
Balance Sept. 30, 1924.....		7,695.78
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 20,967.78	\$ 20,967.78

MOTHERS PENSION FUND.

Balance Oct. 1, 1923.....	\$ 4,782.64	
Outstanding Warrants Oct. 1, 1923.....		\$ 121.00
Receipts for twelve months.....	14,467.55	
Disbursements for twelve months.....		13,092.78
Dr. Error in Warrant No. 819.....	.50	
Balance Sept. 30, 1924.....		6,217.91
Warrants Outstanding Sept. 30, 1923.....	181.00	
Totals.....	\$ 19,431.69	\$ 19,431.69

PUBLICITY FUND.

Balance Oct. 1, 1923.....	\$ 7,843.88	
Outstanding Warrants Oct. 1, 1923.....		\$ 50.00
Receipts for twelve months.....	14,325.85	
Disbursements for twelve months.....		15,420.00
Dr. Warrants paid from Agricultural Fund.....	500.00	
Balance Sept. 30, 1924.....		7,199.73
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 22,669.73	\$ 22,669.73

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 35,240.59	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	58,270.40	
Disbursements for twelve months.....		\$ 69,702.44
Cr. Refund to General Fund by Check.....		9,879.97
Balance Sept. 30, 1924.....		13,928.58
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 93,510.99	\$ 93,510.99

COUNTY BONDS I. AND S. FUND.

Balance Oct. 1, 1923.....	\$140,119.05	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	181,974.71	
Disbursements for twelve months.....		\$ 2,528.72
Cr. Interest paid on Bonds—1910 Issue.....		6,300.00
Cr. Interest paid on Bonds—1913-14 Issue.....		14,405.00
Cr. Interest paid on Bonds—1915 Issue.....		4,525.00
Cr. Interest paid on Bonds—1919 Issue.....		4,950.00
Cr. Interest paid on Bonds—1920 Issue.....		21,937.50
Cr. Highway Jail and Bridge Bonds.....		3,150.00
Cr. Bonds Paid 1919 Issue.....		12,000.00
Cr. Bonds Paid 1915 Issue.....		5,000.00
Cr. Bonds Paid 1920 Issue.....		5,000.00
Cr. Fees paid U. S. M. & T. Co. for paying Coupons....		32.96
Cr. Fees paid Hanover Nat'l. Bank for paying Coupons		106.69
Balance Sept. 30, 1924.....		242,157.89
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$322,093.76	\$322,093.76

1920 BOND FUND.

Balance Oct. 1, 1923.....	\$ 1,941.92	
Outstanding Warrants Oct. 1, 1923.....		\$ 1,209.11
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		1,941.92
Warrants Outstanding Sept. 30, 1924.....	1,209.11	
Totals.....	\$ 3,151.03	\$ 3,151.03

1922 HIGHWAY AND COURT HOUSE I. AND S. FUND.

Balance Oct. 1, 1923.....	\$ 27,775.54	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	58,992.25	
Disbursements for twelve months.....		\$ 563.78
Cr. No. 1 Court House and Jail Coupons.....		17,250.00
Cr. No. 2 Court House and Jail Coupons.....		17,125.00
Cr. Fees to U. S. M. & T. Co. paying Coupons.....		128.14
Cr. No. 1 Highway Coupons.....		8,050.00
Cr. No. 2 Highway Coupons.....		7,800.00
Balance Sept. 30, 1924.....		35,850.87
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 86,767.79	\$ 86,767.79

1922 COURT HOUSE AND JAIL BOND FUND.

Balance Oct. 1, 1923.....	\$ 69.52	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 69.52
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 69.52	\$ 69.52

1922 HIGHWAY BOND FUND.

Balance Oct. 1, 1923.....	\$212,977.20	
Outstanding Warrants Oct. 1, 1923.....		\$ 4,495.58
Receipts for twelve months.....	328,953.00	
Disbursements for twelve months.....		370,357.25
Balance Sept. 30, 1924.....		167,283.22
Warrants Outstanding Sept. 30, 1924.....	205.85	
Totals.....	\$542,136.05	\$542,136.05

SPECIAL ROAD AND BRIDGE No. 1 I. AND S. FUND.

Balance Oct. 1, 1923.....	\$ 2,948.43	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	13,277.24	
Disbursements for twelve months.....		None
Cr. Interest paid on Bonds.....		\$ 5,070.00
Cr. Expense Sending Money to N. Y.....		1.42
Cr. Expense paying Bonds and Coupons.....		26.07
Cr. Bonds Paid.....		5,000.00
Balance Sept. 30, 1924.....		6,128.18
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 16,225.67	\$ 16,225.67

SPECIAL ROAD AND BRIDGE No. 2, SERIES "B" I. AND S. FUND.

Balance Oct. 1, 1923.....	\$ 717.89	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	128.79	
Disbursements for twelve months.....		\$ 146.72
Dr. Transfer from S. R. & B. No. 2 I. & S. Fund.....	4,875.00	
Cr. Interest paid on Bonds.....		4,875.00
Cr. Expense sending money to pay Coupons.....		6.10
Balance Sept. 30, 1924.....		693.86
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 5,721.68	\$ 5,721.68

SPECIAL ROAD AND BRIDGE No. 2, SERIES B, BOND FUND.

Balance Oct. 1, 1923.....	\$ 7,942.94	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		\$ 9,779.17
Dr. Refund from I. & S. Fund.....	7,243.14	
Dr. Error So. Bank and Trust Co.....	26.68	
Dr. Transfer from S. R. & B. No. 2, I. & S. Fund.....	317.81	
Dr. Due from S. R. & B. No. 2, I. & S. Fund.....	1,946.54	
Balance Sept. 30, 1924.....		7,697.94
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 17,477.11	\$ 17,477.11

SPECIAL ROAD AND BRIDGE NO. 2 I. & S. FUND.

Balance Oct. 1, 1923.....	\$ 39,895.44	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	38,163.80	
Disbursements for twelve months.....		None
Dr. Transfer from Causeway I. & S. Fund.....	12,068.47	
Dr. Error in Receipts March 31, 1924.....	.40	
Dr. Error in Balance April 1, 1924.....	14,013.01	
Cr. Interest paid on Bonds.....		\$ 11,050.00
Cr. Bonds Paid.....		10,000.00
Cr. Transfer to Series B, I. & S. Fund.....		6,821.54
Cr. Due Series B, Bond Fund.....		2,845.27
Cr. Due Causeway I. & S. Fund.....		24,132.94
Cr. Refund to Series B, Bond Fund.....		7,243.14
Cr. Refund to Tax Collector, error in Taxes.....		3,042.95
Cr. Expense paying Coupon Fees to U. S. M. & T. Co....		21.93
Cr. Refund to Causeway I. & S. Fund.....		14,020.34
Balance Sept. 30, 1924.....		24,961.01
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$104,139.12	\$104,139.12

SPECIAL ROAD AND BRIDGE NO. 2 BOND FUND.

Balance Oct. 1, 1923.....	\$ 317.81	
Outstanding Warrants Oct. 1, 1923.....		\$ 8.75
Receipts for six months.....	None	
Disbursements for six months.....		None
Dr. Warrants Cancelled by Board.....	\$ 8.75	
Cr. Transfer to Series B, Bond.....		317.81
Balance March 31, 1924.....		None
Warrants Outstanding March 31, 1924.....	None	
Totals.....	\$ 326.56	\$ 326.56

SPECIAL ROAD AND BRIDGE NO. 3 I. & S. FUND.

Balance Oct. 1, 1923.....	\$ 17,411.02	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	19,589.80	
Disbursements for twelve months.....		\$ 381.57
Cr. Interest paid on Bonds.....		7,620.00
Cr. Expense sending money to N. Y.....		1.07
Cr. Fees to U. S. M. & T. Co.....		21.33
Cr. Refund to Co. Bond I. & S. Fund to correct Taxes..		427.32
Cr. Refund to Bond Fund.....		4,200.00
Cr. Bonds Paid.....		4,000.00
Balance Sept. 30, 1924.....		20,349.48
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 37,000.82	\$ 37,000.82

SPECIAL ROAD AND BRIDGE NO. 2 BOND FUND.

Balance Oct. 1, 1923.....	\$ 37,535.28	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4,200.00	
Disbursements for twelve month.....		\$ 28,713.72
Balance Sept. 30, 1924.....		13,021.56
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 41,735.28	\$ 41,735.28

CAUSEWAY MAINTENANCE FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 28,150.81	
Disbursements for twelve months.....		None
Cr. Transfer to Road Fund.....		\$ 9,335.68
Balance Sept. 30, 1924.....		18,815.13
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 28,150.81	\$ 28,150.81

CAUSEWAY BOND FUND.

Balance Oct. 1, 1923.....	\$ 209.89	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for six months.....	None	
Disbursements for six months.....		None
Cr. Transfer to I. & S. Fund.....		\$ 209.89
Balance March 31, 1924.....		None
Warrants Outstanding March 31, 1924.....	None	
Totals.....	\$ 209.89	\$ 209.89

CAUSEWAY BOND I. & S. FUND.

Balance Oct. 1, 1923.....	\$ 17,126.41	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	54,231.49	
Disbursements for twelve months.....		None
Dr. Refund from S. R. & B. No. 2, I. & S. Fund.....	38,153.28	
Dr. Error in Bank Account.....	1.09	
Cr. Commission paid to Trustees.....		996.77
Cr. Interest paid on Bonds.....		29,950.00
Cr. Expense paying Coupon Fees to U. S. M. & T. Co....		112.50
Cr. Transferred to S. R. & B. No. 2, I. & S. Fund.....		24,132.94
Balance Sept. 30, 1924.....		54,320.06
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$109,512.27	\$109,512.27

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$160,778.32
Uncollected Taxes, current year.....	7,469.81
Balance in hands of Bond Trustees.....	586,541.98
Total.....	\$754,790.11

Liabilities.

Warrants Outstanding for current expenses.....	\$ 6,180.47
Bonds Outstanding	3,470,000.00
Total.....	<u>\$3,476,180.47</u>

VALUE OF COUNTY PROPERTY.

Court House and Jail.....	\$1,486,000.00
Road Machinery and Tools.....	180,913.36
Poor House and Farm.....	103,380.54
Live Stock	600.00
Hard Surfaced Road and Bridges.....	3,733,965.48
Lands for Rock Pits.....	21,550.50
Total.....	<u>\$5,526,409.88</u>

DESOTO COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 4,941.20	
Outstanding Warrants Oct. 1, 1923.....		\$.25
Receipts for twelve months.....	22,369.92	
Disbursements for twelve months.....		22,101.15
Balance Sept. 30, 1924.....		5,249.77
Warrants Outstanding Sept. 30, 1924.....	40.05	
Totals.....	<u>\$ 27,351.17</u>	<u>\$ 27,351.17</u>

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 1,481.16	
Outstanding Warrants Oct. 1, 1923.....		\$ 5.90
Receipts for twelve months.....	12,850.31	
Disbursements for twelve months.....		13,675.42
Cr. Error in Disbursements Sept. 30, 1924.....		.01
Balance Sept. 30, 1924.....		656.04
Warrants Outstanding Sept. 30, 1924.....	5.90	
Totals.....	<u>\$ 14,337.37</u>	<u>\$ 14,337.37</u>

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 10,358.26	
Outstanding Warrants Oct. 1, 1923.....		\$ 1.01
Receipts for twelve months.....	74,317.01	
Disbursements for twelve months.....		64,218.16
Balance Sept. 30, 1924.....		20,472.11
Warrants Outstanding Sept. 30, 1924.....	16.01	
Totals.....	<u>\$ 84,691.28</u>	<u>\$ 84,691.28</u>

S. R. & B., DISTRICT No. 2, BOND FUND.

Balance Oct. 1, 1923.....	\$123,514.28	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	25,099.33	
Disbursements for twelve months.....		\$ 85,676.50
Balance Sept. 30, 1924.....		63,009.11
Warrants Outstanding Sept. 30, 1924.....	72.00	
Totals.....	\$148,685.61	\$148,685.61

S. R. & B., DISTRICT No. 4, BOND FUND.

Balance Oct. 1, 1923.....	\$ 46,278.44	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	44,464.10	
Disbursements for twelve months.....		\$ 22,289.56
Cr. Interest paid on Bonds.....		21,939.75
Balance Sept. 30, 1924.....		46,513.23
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 90,742.54	\$ 90,742.54

S. R. & B., DISTRICT No. 6, BOND FUND.

Balance Oct. 1, 1923.....	\$ 1,411.47	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	43.12	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 1,454.59
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 1,454.59	\$ 1,454.59

S. R. & B. DISTRICT No. 7 BOND FUND.

Balance Oct. 1, 1923.....	\$ 6,765.21	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	6,400.47	
Disbursements for twelve months.....		\$ 1,797.94
Cr. Interest paid on Bonds.....		2,043.10
Balance Sept. 30, 1924.....		9,324.64
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 13,165.68	\$ 13,165.68

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 1,630.16	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	3,292.25	
Disbursements for twelve months.....		\$ 2,728.34
Balance Sept. 30, 1924.....		2,194.07
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,922.41	\$ 4,922.41

COUNTY TIME WARRANT FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 64,047.07	
Disbursements for twelve months.....		\$ 27,559.61
Cr. Interest paid on Bonds.....		2,824.31
Balance Sept. 30, 1924.....		33,663.15
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 64,047.07	\$ 64,047.07

MURDOCK DRAINAGE FUND.

Balance Oct. 1, 1923.....	\$ 12,286.91	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	367.29	
Disbursements for twelve months.....		None
Cr. Error in Balance April 1, 1924.....		\$ 200.00
Balance Sept. 30, 1924.....		12,454.20
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 12,654.20	\$ 12,654.20

ARCADIA DRAINAGE FUND.

Balance Oct. 1, 1923.....	\$ 479.74	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,694.64	
Disbursements for twelve months.....		\$ 840.00
Cr. Interest paid on Bonds.....		315.00
Balance Sept. 30, 1924.....		1,019.38
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 2,174.38	\$ 2,174.38

FT. OGDEN DRAINAGE FUND.

Balance Oct. 1, 1923.....	\$ 533.74	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	18.63	
Disbursements for twelve months.....		\$ 392.70
Balance Sept. 30, 1924.....		159.67
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 552.37	\$ 552.37

COUNTY ROAD BOND FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$958,794.87	
Disbursements for six months.....		\$ 5,257.40
Balance Sept. 30, 1924.....		953,537.47
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$958,794.87	\$958,794.87

COUNTY JAIL BOND FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$ 60,422.83	
Disbursements for six months.....		\$ 1,665.44
Balance Sept. 30, 1924.....		58,757.59
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 60,422.83	\$ 60,422.83

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$1,208,464.82
Uncollected Taxes, current year.....	43,172.68
Total.....	\$1,251,637.50

Liabilities.

Warrants Outstanding for current expenses.....	\$ 133.96
Bonds Outstanding	1,539,407.80
Total.....	\$1,539,541.76

VALUE OF COUNTY PROPERTY.

Court House	\$175,000.00
Jail	12,000.00
Road Machinery and Tools.....	10,000.00
Other Property of County.....	3,000.00
Total.....	\$200,000.00

DIXIE COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 1,803.91	
Outstanding Warrants Oct. 1, 1923.....		\$ 42.50
Receipts for twelve months.....	10,982.00	
Disbursements for twelve months.....		12,287.32
Balance Sept. 30, 1924.....		467.09
Warrants Outstanding Sept. 30, 1924.....	11.00	
Totals.....	\$ 12,796.91	\$ 12,796.91

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 73.59	
Outstanding Warrants Oct. 1, 1923.....		\$ 20.00
Receipts for twelve months.....	6,800.47	
Disbursements for twelve months.....		6,746.43
Balance Sept. 30, 1924.....		112.63
Warrants Outstanding Sept. 30, 1924.....	5.00	
Totals.....	\$ 6,879.06	\$ 6,879.06

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 9,574.63	
Outstanding Warrants Oct. 1, 1923.....		\$ 6,921.69
Receipts for twelve months.....	40,509.72	
Disbursements for twelve months.....		39,191.11
Cr. Transferred to Fine and Forfeiture Fund.....		2,000.00
Balance Sept. 30, 1924.....		2,028.31
Warrants Outstanding Sept. 30, 1924.....	56.76	
Totals.....	\$ 50,141.11	\$ 50,141.11

TIME WARRANT FUND.

Balance Oct. 1, 1923.....	\$ 75.98	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for six months.....	34.24	
Disbursements for six months.....		\$ 110.22
Balance March 31, 1924.....		None
Warrants Outstanding March 31, 1924.....	None	
Totals.....	\$ 110.22	\$ 110.22

COURT HOUSE BUILDING FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 33,441.07	
Disbursements for twelve months.....		\$ 33,439.40
Balance Sept. 30, 1924.....		1.67
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 33,441.07	\$ 33,441.07

COURT HOUSE SINKING FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$ 9,108.75	
Disbursements for six months.....		\$ 9,625.00
Dr. Balance not reported before.....	751.68	
Balance Sept. 30, 1924.....		235.43
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 9,860.43	\$ 9,860.43

BOND FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$ 20,631.26	
Disbursements for six months.....		\$ 38,907.38
Dr. Balance on hand Sept. 30, 1923, not report Oct. 1, 1923	20,418.86	
Cr. Error to balance Sept. 30, 1924.....		.54
Balance Sept. 30, 1924.....		2,142.20
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 41,050.12	\$ 41,050.12

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 2,845.12
Uncollected Taxes, current year.....	2,641.71
Balance in hands of Bond Trustees.....	2,142.20
Total.....	\$ 7,629.03

Liabilities.

Warrants Outstanding for current expenses.....	\$ 72.76
Time Warrants Outstanding.....	47,000.00
Bonds Outstanding	215,999.96
Notes Outstanding	21,326.94
Other Evidences of Indebtedness.....	14,685.09
Total.....	\$299,084.75

VALUE OF COUNTY PROPERTY.

Court House	\$ 60,000.00
Jail	10,000.00
Road Machinery and Tools.....	20,000.00
Live Stock	2,000.00
Furniture and Fixtures.....	7,000.00
Other Property of County.....	2,500.00
Total.....	\$101,500.00

DUVAL COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 64,428.25	
Outstanding Warrants Oct. 1, 1923.....		\$ 173.41
Receipts for twelve months.....	299,511.74	
Disbursements for twelve months.....		265,583.73
Cr. Interest not allowed by U. S. Tr. Co.		109.65
Balance Sept. 30, 1924.....		98,134.00
Warrants Outstanding Sept. 30, 1924.....	60.80	
Totals.....	\$364,000.79	\$364,000.79

ROAD AND BRIDGE FUND.

Balance Oct. 1, 1923.....	\$112,020.15	
Outstanding Warrants Oct. 1, 1923.....		\$ 13.95
Receipts for twelve months.....	345,036.83	
Disbursements for twelve months.....		392,031.11
Balance Sept. 30, 1924.....		65,445.72
Warrants Outstanding Sept. 30, 1924.....	433.80	
Totals.....	\$457,490.78	\$457,490.78

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 22,362.17	
Outstanding Warrants Oct. 1, 1923.....		\$ 81.51
Receipts for twelve months.....	96,697.81	
Disbursements for twelve months.....		102,737.76
Balance Sept. 30, 1924.....		16,308.05
Warrants Outstanding Sept. 30, 1924.....	67.34	
Totals.....	\$119,127.32	\$119,127.32

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 7,988.95	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	20,757.14	
Disbursements for twelve months.....		21,919.55
Balance Sept. 30, 1924.....		6,826.54
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 28,746.09	\$ 28,746.09

CHILD WELFARE FUND.

Balance Oct. 1, 1923.....	\$ 10,342.31	
Outstanding Warrants Oct. 1, 1923.....		\$ 209.00
Receipts for twelve months.....	32,859.34	
Disbursements for twelve months.....		25,457.00
Balance Sept. 30, 1924.....		17,796.65
Warrants Outstanding Sept. 30, 1924.....	261.00	
Totals.....	\$ 43,462.65	\$ 43,462.65

ARMORY BONDS I. & S. FUND.

Balance Oct. 1, 1923.....	\$ 51,495.73	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	10,379.94	
Disbursements for twelve months.....		\$ 7,500.00
Balance Sept. 30, 1924.....		54,375.67
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 61,875.67	\$ 61,875.67

FUNDING BONDS I. & S. FUND.

Balance Oct. 1, 1923.....	\$ 37,391.57	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	19,767.77	
Disbursements for twelve months.....		\$ 14,969.02
Balance Sept. 30, 1924.....		42,190.32
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 57,159.34	\$ 57,159.34

COURT HOUSE BONDS I. & S. FUND.

Balance Oct. 1, 1923.....	\$ 17,397.59	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	11,196.90	
Disbursements for twelve months.....		\$ 5,000.00
Balance Sept. 30, 1924.....		23,594.49
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 28,594.49	\$ 28,594.49

ST. JOHNS RIVER BRIDGE BOND FUND.

Balance Oct. 1, 1923.....	\$214,180.50	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	184,947.67	
Disbursements for twelve months.....		67,931.02
Cr. Interest not allowed by U. S. Trust Co.....		72.12
Balance Sept. 30, 1924.....		331,125.93
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$399,128.17	\$399,128.17

GOOD ROADS BOND FUND.

Balance Oct. 1, 1923.....	\$ 52,579.56	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	103,962.61	
Disbursements for twelve months.....		\$ 44,973.37
Balance Sept. 30, 1924.....		111,568.80
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$156,542.17	\$156,542.17

REFUNDING ST. JOHNS RIVER BOND FUND.

Balance Oct. 1, 1923.....	\$ 149.97	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	23,150.68	
Disbursements for twelve months.....		\$ 14,630.73
Balance Sept. 30, 1924.....		8,669.92
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 23,300.65	\$ 23,300.65

ROAD BONDS, 1923 ISSUE, FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$2,691,412.74	
Disbursements for twelve months.....		\$1,229,382.31
Balance Sept. 30, 1924.....		1,462,030.43
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$1,691,412.74	\$1,691,412.74

BRIDGE BONDS, 1923 ISSUE, FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$477,097.45	
Disbursements for twelve months.....		\$ 49,957.52
Balance Sept. 30, 1924.....		426,251.51
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$477,097.45	\$475,209.03

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 324,671.44
Uncollected Taxes, current year.....	222,787.07
Balance in hand of Bond Trustees.....	2,339,645.69
Liberty Bonds of Co. Commss.....	30,000.00
Total.....	\$2,917,104.20

Liabilities.

Warrants Outstanding for current expenses.....	\$ 822.94
Bonds Outstanding	5,907,380.56
Total.....	\$5,908,203.50

VALUE OF COUNTY PROPERTY.

Court House	\$ 460,000.00
Jail	265,000.00
Co. Hospital and Bldgs.....	395,000.00
Wooden Bridges	125,000.00
Co. Armories and Grounds.....	220,000.00
Co. Farm	97,000.00
Shell Deposits	52,750.00
Live Stock	1,200.00
Machinery and Tools.....	86,000.00
Graded Roads	460,000.00
Hard-Surfaced Roads	3,996,000.00
Steel Bridges, Concrete, etc.	400,000.00
Jax, St. Johns River Bridge.....	1,200,000.00
Total.....	\$7,757,950.00

ESCAMBIA COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 1,347.42	
Outstanding Warrants Oct. 1, 1923.....		\$ 836.72
Receipts for twelve months.....	73,617.35	
Disbursements for twelve months.....		71,520.33
Dr. Error Depository Balance Sept. 30, 1923.....	6.01	
Balance Sept. 30, 1924.....		3,450.45
Warrants Outstanding Sept. 30, 1924.....	836.72	
Totals.....	\$ 75,807.50	\$ 75,807.50

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 3,536.64	
Outstanding Warrants Oct. 1, 1923.....		\$ 841.46
Receipts for twelve months.....	24,697.51	
Disbursements for twelve months.....		27,749.75
Balance Sept. 30, 1924.....		484.40
Warrants Outstanding Sept. 30, 1924.....	841.46	
Totals.....	\$ 29,075.61	\$ 29,075.61

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 334.22	
Outstanding Warrants Oct. 1, 1923.....		\$ 1,485.04
Receipts for twelve months.....	81,101.84	
Disbursements for twelve months.....		79,249.32
Balance Sept. 30, 1924.....		2,186.74
Warrants Outstanding Sept. 30, 1924.....	1,485.04	
Totals.....	\$ 82,921.10	\$ 82,921.10

SPECIAL BRIDGE FUND.

Balance Oct. 1, 1923.....	\$ 360.55	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		\$ 175.00
Balance Sept. 30, 1924.....		185.55
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 360.55	\$ 360.55

OUTSTANDING ROAD AND BRIDGE FUND.

Balance Oct. 1, 1923.....	\$ 893.31	
Outstanding Warrants Oct. 1, 1923.....		\$ 51.50
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		893.31
Warrants Outstanding Sept. 30, 1924.....	51.50	
Totals.....	\$ 944.81	\$ 944.81

ROAD AND BRIDGE, INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 10,629.06	
Outstanding Warrants Oct. 1, 1923.....		\$ 1,044.45
Receipts for twelve months.....	21,603.63	
Disbursements for twelve months.....		12,223.33
Dr. Error in Outstanding Warrants Sept. 30, 1923.....	1,044.45	
Balance Sept. 30, 1924.....		20,009.36
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 33,277.14	\$ 33,277.14

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 480.55	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	3,051.97	
Disbursements for twelve months.....		\$ 2,971.16
Balance Sept. 30, 1924.....		561.36
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 3,532.52	\$ 3,532.52

TIME WARRANT FUND.

Balance Oct. 1, 1923.....	\$ 2,037.20	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 2,037.20
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 2,037.20	\$ 2,037.20

BLOUNT CONSTRUCTION CO. JUDGMENT FUND.

Balance Oct. 1, 1923.....	\$ 349.71	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	17,781.74	
Disbursements for twelve months.....		\$ 15,354.49
Balance Sept. 30, 1924.....		2,776.96
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 18,131.45	\$ 18,131.45

COURT HOUSE ANNEX BOND DEPOSITORY ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 179.16	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 179.16
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 179.16	\$ 179.16

COURT HOUSE ANNEX BOND TRUSTEES ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 5,413.63	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 5,413.63
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 5,413.63	\$ 5,413.63

COURT HOUSE JAIL BOND DEPOSITORY ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 4,687.99	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	840.88	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 5,528.87
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 5,528.87	\$ 5,528.87

COURT HOUSE JAIL BOND TRUSTEES ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 10,737.76	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	5,586.92	
Disbursements for twelve months.....		\$ 292.50
Cr. Bonds Nos. 133 to 144 @ \$500.00.....		6,000.00
Cr. Coupons Nos. 133 to 295 @ \$22.50.....		3,667.50
Balance Sept. 30, 1924.....		6,364.68
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 16,324.68	\$ 16,324.68

SPECIAL ROAD AND BRIDGE DISTRICT NO. 1 TRUSTEES ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 131.98	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 131.98
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 131.98	\$ 131.98

SPECIAL ROAD AND BRIDGE NO. 1 I. & S. TRUSTEES ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 6,806.86	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4,791.58	
Disbursements for twelve months.....		None
Cr. Bonds Nos. 21 to 25 @ \$500.00.....		\$ 2,500.00
Cr. Bonds Nos. 26 to 30 @ \$500.00.....		2,500.00
Cr. Interest Coupons Nos. 51 to 100 @ \$15.00 and 21 to 50 @ \$16.25.....		2,393.75
Balance Sept. 30, 1924.....		4,204.69
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 11,598.44	\$ 11,598.44

ROAD PAVING BOND I. & S. TRUSTEES ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 26,304.10	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	145,059.77	
Disbursements for twelve months.....		None
Cr. Retiring Bonds 66 to 70 @ \$1,000.00.....		\$ 5,000.00
Cr. Retiring Bonds 71 to 75 @ \$1,000.00.....		5,000.00
Cr. Retiring Bonds 136 to 192 @ \$1,000.00.....		57,000.00
Cr. Interest Coupons Paid.....		67,380.00
Balance Sept. 30, 1924.....		36,983.87
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$171,363.87	\$171,363.87

ROAD PAVING BOND TRUSTEES ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$401,874.26	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	299,134.76	
Disbursements for twelve months.....		\$254,567.70
Cr. Contracts: Gulf Beach Highway, Flomaton Road and Numez Ferry Road.....		170,593.53
Balance Sept. 30, 1924.....		275,847.79
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$701,009.02	\$701,009.02

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 38,293.36
Balance in hands of Bond Trustees.....	328,946.64
Total.....	\$367,240.00

Liabilities.

Warrants Outstanding for current expenses.....	\$ 3,214.72
Time Warrants Outstanding.....	152,666.67
Bonds Outstanding	1,168,000.00
Total.....	\$1,323,881.39

VALUE OF COUNTY PROPERTY.

Court House	\$ 228,500.00
Jail	265,000.00
Road Machinery and Tools.....	5,000.00
Poor House and Farm.....	25,000.00
Furniture and Fixtures.....	20,500.00
Other Property of County.....	800,000.00
Total.....	\$1,344,000.00

FLAGLER COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 422.91	
Outstanding Warrants Oct. 1, 1923.....		\$ 26.00
Receipts for twelve months.....	9,080.26	
Disbursements for twelve months.....		9,013.20
Balance Sept. 30, 1924.....		489.97
Warrants Outstanding Sept. 30, 1924.....	26.00	
Totals.....	\$ 9,529.17	\$ 9,529.17

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 1,209.83	
Outstanding Warrants Oct. 1, 1923.....		\$ 1.50
Receipts for twelve months.....	2,865.38	
Disbursements for twelve months.....		3,957.85
Balance Sept. 30, 1924.....		119.36
Warrants Outstanding Sept. 30, 1924.....	3.50	
Totals.....	\$ 4,078.71	\$ 4,078.71

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 1,228.33	
Outstanding Warrants Oct. 1, 1923.....		\$ 37.00
Receipts for twelve months.....	31,389.15	
Disbursements for twelve months.....		30,924.30
Balance Sept. 30, 1924.....		3,327.98
Warrants Outstanding Sept. 30, 1924.....	1,672.40	
Totals.....	\$ 34,289.88	\$ 34,289.88

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 322.82	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	770.15	
Disbursements for twelve months.....		\$ 75.11
Balance Sept. 30, 1924.....		1,017.86
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 1,092.97	\$ 1,092.97

HALIFAX SPECIAL ROAD AND BRIDGE INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 2,726.21	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	600.10	
Disbursements for twelve months.....		\$ 15.92
Balance Sept. 30, 1924.....		3,310.39
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 3,326.31	\$ 3,326.31

INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 18,105.58	
Outstanding Warrants Oct. 1, 1923.....		\$ 4,691.35
Receipts for twelve months.....	5,511.38	
Disbursements for twelve months.....		2,435.05
Balance Sept. 30, 1924.....		16,490.56
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 23,616.96	\$ 23,616.96

ROAD AND BRIDGE CERTIFICATE OF INDEBTEDNESS CONSTRUCTION FUND.

Balance Oct. 1, 1923.....	\$ 6,010.59	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	200.49	
Disbursements for twelve months.....		\$ 6,220.08
Balance Sept. 30, 1924.....		None
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 6,220.08	\$ 6,220.08

ROAD AND BRIDGE CERTIFICATE OF INDEBTEDNESS I. & S. FUND.

Balance Oct. 1, 1923.....	\$ 8,028.13	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	6,250.49	
Disbursements for twelve months.....		\$ 7,074.41
Balance Sept. 30, 1924.....		7,204.21
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 14,278.62	\$ 14,278.62

HAW CREEK SPECIAL ROAD AND BRIDGE CONSTRUCTION FUND.

Balance Oct. 1, 1923.....	\$ 1,339.13	
Outstanding Warrants Oct. 1, 1923.....		\$ 69.00
Receipts for twelve months.....	6,464.61	
Disbursements for twelve months.....		7,870.82
Overdraft Sept. 30, 1924.....	67.08	
Warrants Outstanding Sept. 30, 1924.....	69.00	
Totals.....	\$ 7,939.82	\$ 7,939.32

HAW CREEK SPECIAL ROAD AND BRIDGE I. & S. FUND.

Balance Oct. 1, 1923.....	\$ 11,150.57	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	12,807.03	
Disbursements for twelve months.....		\$ 17,247.37
Balance Sept. 30, 1924.....		6,710.23
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 23,957.60	\$ 23,957.60

SHELL BLUFF IMPROVEMENT FUND.

Balance Oct. 1, 1923.....	\$ 1,186.05	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	27.78	
Disbursements for twelve months.....		\$ 25.00
Balance Sept. 30, 1924.....		1,188.83
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 1,213.83	\$ 1,213.83

SHELL BLUFF SPECIAL ROAD AND BRIDGE FUND.

Balance Oct. 1, 1923.....	\$ 477.64	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 477.64
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 477.64	\$ 477.64

SHELL BLUFF SPECIAL ROAD AND BRIDGE, I. & S. FUND.

Balance Oct. 1, 1923.....	\$ 8,305.65	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	7,277.64	
Disbursements for twelve months.....		\$ 7,087.21
Balance Sept. 30, 1924.....		8,496.08
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 15,583.29	\$ 15,583.29

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 48,766.03
Total.....	\$ 48,766.03

Liabilities.

Warrants Outstanding for current expenses.....	\$ 1,770.90
Bonds Outstanding	442,500.00
Total.....	\$444,270.90

VALUE OF COUNTY PROPERTY.

Road Machinery and Tools.....	\$ 2,500.00
Stockade	3,000.00
Furniture and Fixtures.....	3,000.00
Total.....	\$ 8,500.00

FRANKLIN COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 3,034.55	
Outstanding Warrants Oct. 1, 1923.....		\$ 454.67
Receipts for twelve months.....	9,242.98	
Disbursements for twelve months.....		8,490.48
Dr. Warrants Cancelled by Board.....	221.87	
Dr. Error Am. Exchange Bank Bal. Sept. 30, 1924.....	9.75	
Balance Sept. 30, 1924.....		3,692.41
Warrants Outstanding Sept. 30, 1924.....	128.41	
Totals.....	\$ 12,637.56	\$ 12,637.56

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 1,369.35	
Outstanding Warrants Oct. 1, 1923.....		\$ 159.00
Receipts for twelve months.....	4,865.85	
Disbursements for twelve months.....		4,296.36
Dr. Warrants Cancelled by Board.....	116.40	
Cr. Depository Error Am. Exchange Bank.....		131.78
Balance Sept. 30, 1924.....		1,883.91
Warrants Outstanding Sept. 30, 1924.....	119.45	
Totals.....	\$ 6,471.05	\$ 6,471.05

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 6,520.26	
Outstanding Warrants Oct. 1, 1923.....		\$ 1,025.59
Receipts for twelve months.....	32,145.87	
Disbursements for twelve months.....		33,454.75
Dr. Error Exchange Bank Statement December, 1923..	.12	
Dr. Warrant No. 669, listed \$5.90, paid \$2.90.....	3.00	
Dr. Warrants Cancelled by Board.....	337.83	
Balance Sept. 30, 1924.....		5,115.36
Warrants Outstanding Sept. 30, 1924.....	588.92	
Totals.....	\$ 39,596.00	\$ 39,596.00

SPECIAL ROAD NO. 1 FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 7.74	
Disbursements for twelve months.....		\$ 7.74
Balance Sept. 30, 1924.....		None
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 7.74	\$ 7.74

SPECIAL ROAD NO. 2 FUND.

Balance Oct. 1, 1923.....	\$ 1,067.58	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,088.68	
Disbursements for twelve months.....		\$ 1,604.19
Balance Sept. 30, 1924.....		552.07
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 2,156.26	\$ 2,156.26

SPECIAL ROAD NO. 2 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 49,080.86	
Disbursements for twelve months.....		\$ 35,352.45
Balance Sept. 30, 1924.....		13,728.41
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 49,080.86	\$ 49,080.36

SPECIAL ROAD NO. 3 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 727.94	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,346.83	
Disbursements for twelve months.....		\$ 600.00
Balance Sept. 30, 1924.....		1,474.77
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 2,074.77	\$ 2,074.77

DIPPING VAT FUND.

Balance Oct. 1, 1923.....	\$ 381.41	
Outstanding Warrants Oct. 1, 1923.....		\$ 87.50
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Cr. Transferred to Road Fund.....		293.91
Balance Sept. 30, 1924.....		42.50
Warrants Outstanding Sept. 30, 1924.....	42.50	
Totals.....	\$ 423.91	\$ 423.91

COUNTY WIDE BOND INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 2,895.90	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	3,290.65	
Disbursements for twelve months.....		\$ 5,681.23
Balance Sept. 30, 1924.....		505.32
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 6,186.55	\$ 6,186.55

BOND NO. 2, INTEREST AND SINKING FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$ 3,679.04	
Disbursements for six months.....		\$ 1,503.75
Balance Sept. 30, 1924.....		2,175.29
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 3,679.04	\$ 3,679.04

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 29,127.84
Uncollected Taxes, current year.....	4,523.33
Total.....	\$ 33,651.17

Liabilities.

Warrants Outstanding for current expenses.....	\$ 879.28
Bonds Outstanding	70,000.00
Total.....	\$ 70,879.28

VALUE OF COUNTY PROPERTY.

Court House	\$ 15,000.00
Jail	3,000.00
School Houses	44,700.00
Live Stock	400.00
Furniture and Fixtures.....	800.00
Other Property of County.....	3,000.00
Total.....	\$ 66,900.00

GADSDEN COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 5,535.22	
Outstanding Warrants Oct. 1, 1923.....		\$ 1,162.05
Receipts for twelve months.....	31,430.18	
Disbursements for twelve months.....		27,288.82
Dr. Warrants Cancelled by Board.....	149.52	
Dr. Warrants Cancelled not certified.....	233.76	
Cr. Transfer to F. & F. Fund February 4, 1924.....		350.00
Balance Sept. 30, 1924.....		9,185.58
Warrants Outstanding Sept. 30, 1924.....	637.77	
Totals.....	\$ 37,986.45	\$ 37,986.45

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 1,397.74	
Outstanding Warrants Oct. 1, 1923.....		\$ 273.45
Receipts for twelve months.....	12,400.58	
Disbursements for twelve months.....		8,028.57
Dr. Warrants Cancelled by Board.....	17.85	
Dr. Warrants Cancelled not certified.....	52.95	
Balance Sept. 30, 1924.....		5,715.90
Warrants Outstanding Sept. 30, 1924.....	148.80	
Totals.....	\$ 14,017.92	\$ 14,017.92

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 6,371.15	
Outstanding Warrants Oct. 1, 1923.....		\$ 377.90
Receipts for twelve months.....	86,693.98	
Disbursements for twelve months.....		81,220.70
Dr. Warrants Cancelled by Board.....	48.50	
Dr. Warrants Cancelled not certified.....	164.95	
Cr. Transferred to Gen. Fund.....		2,000.00
Balance Sept. 30, 1924.....		10,340.61
Warrants Outstanding Sept. 30, 1924.....	660.63	
Totals.....	\$ 93,939.21	\$ 93,939.21

AGRICULTURAL AND LIVE STOCK FUND.

Balance Oct. 1, 1923.....	\$ 4.00	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	629.61	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 633.61
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 633.61	\$ 633.61

COURT HOUSE BONDS FUND.

Balance Oct. 1, 1923.....	\$ 13,773.76	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	7,106.42	
Disbursements for twelve months.....		None
Dr. Interest from Quincy State Bank.....	536.21	
Cr. 9 Coupons Nos. 56 to 60, incl., Nos. 11 to 16, incl....		\$ 450.00
Cr. 39 Coupons Nos. 1, 3, 4, 5, 7, 8, 36, 35, 34, 36, 32, 29, 28, 27, 37 to 42, incl., Nos. 55, 9, 2, 6, 19, 14, 16, 11, 15, 20 to 26, incl., Nos. 17 to 19, inclusive.....		1,950.00
Balance Sept. 30, 1924.....		19,016.39
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 21,416.39	\$ 21,416.39

BOND FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 4,334.67	
Disbursements for twelve months.....		None
Dr. Sept. 30, 1922, balance not reported before.....	4,360.04	
Cr. July, 1923, Interest Coupons Paid.....		\$ 1,475.00
Cr. Bonds paid and cancelled.....		1,500.00
Balance Sept. 30, 1924.....		5,719.71
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 8,694.71	\$ 8,694.71

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 52,386.29
Total.....	\$ 52,386.29

Liabilities.

Warrants Outstanding for current expenses.....	\$ 1,447.20
Bonds Outstanding	61,500.00
Total.....	\$ 62,947.20

VALUE OF COUNTY PROPERTY.

Court House	\$100,000.00
Jail	17,000.00
Road Machinery and Tools.....	19,000.00
Live Stock	3,500.00
Furniture and Fixtures	5,500.00
Total.....	\$145,000.00

GLADES COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 1,247.60	
Outstanding Warrants Oct. 1, 1923.....		\$ 5.00
Receipts for twelve months.....	12,610.13	
Disbursements for twelve months.....		12,699.45
Balance Sept. 30, 1924.....		1,200.03
Warrants Outstanding Sept. 30, 1924.....	46.75	
Totals.....	\$ 13,904.48	\$ 13,904.48

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 329.38	
Outstanding Warrants Oct. 1, 1923.....		\$ 324.90
Receipts for twelve months.....	9,188.82	
Disbursements for twelve months.....		7,510.17
Balance Sept. 30, 1924.....		1,694.73
Warrants Outstanding Sept. 30, 1924.....	11.60	
Totals.....	\$ 9,529.80	\$ 9,529.80

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 2,381.20	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	32,893.72	
Disbursements for twelve months.....		\$ 29,754.18
Balance Sept. 30, 1924.....		5,520.74
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 35,274.92	\$ 35,274.92

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 587.92	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	815.06	
Disbursements for twelve months.....		\$ 725.00
Cr. Error to balance March 31, 1924.....		2.00
Balance Sept. 30, 1924.....		675.98
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 1,402.98	\$ 1,402.98

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 1,861.63	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	10,755.34	
Disbursements for twelve months.....		\$ 9,002.61
Balance Sept. 30, 1924.....		3,614.36
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 12,616.97	\$ 12,616.97

JAIL FUND.

Balance Oct. 1, 1923.....	\$ 3,282.26	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	8,263.18	
Disbursements for twelve months.....		\$ 7,800.65
Balance Sept. 30, 1924.....		3,944.79
Warrants Outstanding Sept. 30, 1924.....	200.00	
Totals.....	\$ 11,745.44	\$ 11,745.44

MOTHERS PENSION FUND.

Balance Oct. 1, 1923.....	\$ 284.30	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	815.05	
Disbursements for twelve months.....		\$ 600.93
Balance Sept. 30, 1924.....		498.42
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 1,099.35	\$ 1,099.35

PUNTA GORDA ROAD NO. 3 FUND.

Balance Oct. 1, 1923.....	\$ 12,636.53	
Outstanding Warrants Oct. 1, 1923.....		\$ 30.60
Receipts for twelve months.....	19,167.74	
Disbursements for twelve months.....		16,522.84
Cr. Error Dep. Bal. April 1, 1923.....		.01
Balance Sept. 30, 1924.....		15,251.42
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 31,804.27	\$ 31,804.27

SPECIAL ROAD NO. 6 FUND.

Balance Oct. 1, 1923.....	\$ 268.64	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	3,557.58	
Disbursements for twelve months.....		\$ 1,236.47
Balance Sept. 30, 1924.....		2,589.75
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 3,826.22	\$ 3,826.22

SPECIAL ROAD NO. 8 FUND.

Balance Oct. 1, 1923.....	\$ 28,782.11	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	30,525.01	
Disbursements for twelve months.....		\$ 37,207.97
Balance Sept. 30, 1924.....		22,099.15
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 59,307.62	\$ 59,307.12

PALMDALE ROAD NO. 9 FUND.

Balance Oct. 1, 1923.....	\$ 11,846.70	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	10,807.55	
Disbursements for twelve months.....		\$ 12,719.66
Balance Sept. 30, 1924.....		9,934.59
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 22,654.25	\$ 22,654.25

INDIAN PRAIRIE R. & B. NO. 10 FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$ 65,143.75	
Disbursements for six months.....		\$ 37,105.85
Balance Sept. 30, 1924.....		28,037.90
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 65,143.75	\$ 65,143.75

ROAD IMPROVEMENT BOND FUND.

Balance Oct. 1, 1923.....	\$ 18,416.56	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	318.84	
Disbursements for twelve months.....		\$ 16,551.87
Balance Sept. 30, 1924.....		2,183.53
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 18,735.40	\$ 18,735.40

COUNTY WIDE BOND FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$279,313.33	
Disbursement for six months.....		\$ 56,045.21
Balance Sept. 30, 1924.....		223,301.08
Warrants Outstanding Sept. 30, 1924.....	32.96	
Totals.....	\$279,346.29	\$279,346.29

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$320,546.47
Uncollected Taxes, current year.....	30,451.26
C. D. against Indian Prairie Bond of \$75,000.00.....	47,891.70
Total.....	\$398,889.43

Liabilities.

Warrants Outstanding for current expenses.....	\$ 291.31
Time Warrants Outstanding.....	5,500.00
Bonds Outstanding	731,202.50
Total.....	\$736,993.81

VALUE OF COUNTY PROPERTY.

Court House	\$ 8,000.00
Jail	12,780.00
Road Machinery and Tools.....	25,300.00
Bridges, etc.	18,000.00
Bonded Roads and Improvements.....	440,734.54
Furniture and Fixtures.....	11,770.00
Total.....	\$516,584.54

HAMILTON COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 3,972.72	
Outstanding Warrants Oct. 1, 1923.....		\$ 93.20
Receipts for twelve months.....	14,008.05	
Disbursements for twelve months.....		14,507.67
Balance Sept. 30, 1924.....		3,434.50
Warrants Outstanding Sept. 30, 1924.....	54.60	
Totals.....	\$ 18,035.37	\$ 18,035.37

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 1,577.52	
Outstanding Warrants Oct. 1, 1923.....		\$ 104.35
Receipts for twelve months.....	8,625.53	
Disbursements for twelve months.....		6,254.69
Balance Sept. 30, 1924.....		3,951.96
Warrants Outstanding Sept. 30, 1924.....	107.95	
Totals.....	\$ 10,311.00	\$ 10,311.00

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 8,023.69	
Outstanding Warrants Oct. 1, 1923.....		\$ 256.70
Receipts for twelve months.....	32,131.92	
Disbursements for twelve months.....		29,966.33
Balance Sept. 30, 1924.....		9,945.43
Warrants Outstanding Sept. 30, 1924.....	12.85	
Totals.....	\$ 40,168.46	\$ 40,168.46

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 392.14	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	998.00	
Disbursements for twelve months.....		\$ 1,350.00
Balance Sept. 30, 1924.....		40.14
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 1,390.14	\$ 1,390.14

BOND FUND.

Balance Oct. 1, 1923.....	\$ 38,721.86	
Outstanding Warrants Oct. 1, 1923.....		\$ 100.00
Receipts for twelve months.....	None	
Disbursements for twelve months.....		3,824.13
Dr. Balance in Sinking Fund Oct. 1, 1923.....	684.02	
Dr. Balance in Sinking Fund March 30, 1924.....	1,110.36	
Dr. Taxes Carried to Sinking Fund Oct. 1, 1923.....	426.34	
Dr. Taxes Carried to Sinking Fund Sept. 30, 1924.....	1,550.67	
Cr. Sinking Fund Balance March 31, 1924.....		1,110.36
Cr. Sinking Fund Balance Sept. 30, 1924.....		2,661.03
Balance Sept. 30, 1924.....		34,897.73
Warrants Outstanding Sept. 30, 1924.....	100.00	
Totals.....	\$ 42,593.25	\$ 42,593.25

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 17,372.03
Uncollected Taxes, current year.....	10,248.03
Bond Fund Balances.....	34,897.73
Total.....	\$ 62,517.79

Liabilities.

Warrants Outstanding for current expenses.....	\$ 275.40
Bonds Outstanding	390,000.00
Total.....	\$390,275.40

VALUE OF COUNTY PROPERTY.

Court House	\$ 40,000.00
Jail	15,000.00
Road Machinery and Tools.....	3,500.00
School Houses	25,000.00
Live Stock	3,000.00
Vats, etc.	5,000.00
Total.....	\$ 91,500.00

HARDEE COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 83.47	
Outstanding Warrants Oct. 1, 1923.....		\$ 23.00
Receipts for twelve months.....	16,965.63	
Disbursements for twelve months.....		16,086.48
Balance Sept. 30, 1924.....		966.82
Warrants Outstanding Sept. 30, 1924.....	27.20	
Totals.....	\$ 17,076.30	\$ 17,076.30

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 547.71	
Outstanding Warrants Oct. 1, 1923.....		\$ 34.40
Receipts for twelve months.....	15,660.29	
Disbursements for twelve months.....		16,002.94
Cr. Error to balance Sept. 30, 1924.....		10.00
Balance Sept. 30, 1924.....		164.41
Warrants Outstanding Sept. 30, 1924.....	3.65	
Totals.....	\$ 16,211.65	\$ 16,211.65

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 11,983.29	
Outstanding Warrants Oct. 1, 1923.....		\$ 838.79
Receipts for twelve months.....	46,852.60	
Disbursements for twelve months.....		45,891.30
Balance Sept. 30, 1924.....		12,126.55
Warrants Outstanding Sept. 30, 1924.....	20.75	
Totals.....	\$ 58,856.64	\$ 58,856.64

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 1,375.73	
Disbursements for twelve months.....		\$ 618.57
Balance Sept. 30, 1924.....		757.16
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 1,375.73	\$ 1,375.73

SPECIAL ROAD AND BRIDGE NO. 1 MAINTENANCE FUND.

Balance Oct. 1, 1923.....	\$ 4,330.34	
Outstanding Warrants Oct. 1, 1923.....		\$ 1.00
Receipts for twelve months.....	6,571.85	
Disbursements for twelve months.....		1,181.10
Balance Sept. 30, 1924.....		9,725.09
Warrants Outstanding Sept. 30, 1924.....	5.00	
Totals.....	\$ 10,907.19	\$ 10,907.19

SPECIAL ROAD AND BRIDGE NO. 4 MAINTENANCE FUND.

Balance Oct. 1, 1923.....	\$ 112.04	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	622.89	
Disbursements for twelve months.....		\$ 534.42
Balance Sept. 30, 1924.....		200.51
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 734.93	\$ 734.93

SPECIAL ROAD AND BRIDGE NO. 5 MAINTENANCE FUND.

Balance Oct. 1, 1923.....	\$ 2,673.99	
Warrants Outstanding Oct. 1, 1923.....		\$ 6.15
Receipts for twelve months.....	3,854.55	
Disbursements for twelve months.....		2,779.15
Balance Sept. 30, 1924.....		3,743.24
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 6,428.54	\$ 6,528.54

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 15.80	
Outstanding Warrants Oct. 1, 1923.....		\$ 2.00
Receipts for twelve months.....	3,328.48	
Disbursements for twelve months.....		3,230.63
Balance Sept. 30, 1924.....		113.65
Warrants Outstanding Sept. 30, 1924.....	2.00	
Totals	\$ 3,346.28	3,356.28

ZOLFO DRAINAGE DISTRICT FUND.

Balance Oct. 1, 1923.....	\$ 3,374.39	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	3,708.60	
Disbursements for twelve months.....		\$ 3,486.22
Balance September 30, 1924.....		3,596.77
Warrants Outstanding Sept. 30, 1924.....		None
Totals	\$ 7,082.99	\$ 7,082.99

ROAD BOND FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$895,210.39	
Disbursements for twelve months.....		\$415,696.63
Balance Sept. 30, 1924.....		565,486.93
Warrants Outstanding Sept. 30, 1924.....	85,973.17	
Totals	\$981,183.56	\$981,183.56

JAIL BOND FUND.

Balance Oct. 1, 1923.....	\$ 33,085.60	
Outstanding Warrants Oct. 1, 1923.....		\$ 2,750.00
Receipts for twelve months.....	276.12	
Disbursements for twelve months.....		3,103.75
Cr. Interest Paid on Bonds.....		1,505.39
Balance Sept. 30, 1924.....		26,002.58
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 33,361.72	\$ 33,361.72

SPECIAL ROAD AND BRIDGE NO. 1 BOND FUND.

Balance Oct. 1, 1923.....	\$ 18,944.61	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	23,976.57	
Disbursements for twelve months.....		\$ 16,470.77
Balance Sept. 30, 1924.....		26,450.41
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 42,921.18	\$ 42,921.18

ROAD BOND NO. 4 FUND.

Balance Oct. 1, 1923.....	\$ 2,255.51	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,072.90	
Disbursements for twelve months.....		\$ 2,201.84
Balance Sept. 30, 1924.....		2,126.57
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 4,328.41	\$ 4,328.41

ROAD BOND NO. 5 FUND.

Balance Oct. 1, 1923.....	\$ 12,582.36	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	17,974.19	
Disbursements for twelve months.....		\$ 12,542.86
Balance Sept. 30, 1924.....		18,013.69
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 30,556.55	\$ 30,556.55

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 27,807.43
Balance in hands of Bond Trustees.....	641,676.95
Total	\$669,484.38

Liabilities.

Warrants Outstanding for current expenses.....	\$ 86,031.77
Time Warrants Outstanding.....	63,000.00
Bonds Outstanding	850,000.00
Notes Outstanding	6,000.00
Total	\$1,005,031.77

VALUE OF COUNTY PROPERTY.

Court House	\$ 10,000.00
Jail	3,000.00
Road Machinery and Tools.....	30,000.00
Furniture and Fixtures.....	8,000.00
40 Miles Hard Surface Road and 6 Miles Brick and 2 Concrete Bridges	500,000.00
Total	\$551,000.00

HENDRY COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 2,483.70	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	27,034.82	
Disbursements for twelve months.....		\$ 27,130.71
Balance Sept. 30, 1924.....		2,430.96
Warrants Outstanding Sept. 30, 1924.....	43.15	
Totals	\$ 29,561.67	\$ 29,561.67

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 1,285.80	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	3,676.72	
Disbursements for twelve months.....		\$ 4,484.09
Balance Sept. 30, 1924.....		479.43
Warrants Outstanding Sept. 30, 1924.....	1.00	
Totals	\$ 4,963.52	\$ 4,963.52

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 6,396.90	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	32,989.47	
Disbursements for twelve months.....		\$ 32,600.85
Balance Sept. 30, 1924.....		6,785.52
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 39,386.37	\$ 39,386.37

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 672.81	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	856.89	
Disbursements for twelve months.....		\$ 1,210.00
Balance Sept. 30, 1924.....		319.70
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 1,529.70	\$ 1,529.70

SPECIAL ROAD AND BRIDGE No. 2 MAINTENANCE FUND.

Balance Oct. 1, 1923.....	\$ 3,704.81	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	14,646.94	
Disbursements for twelve months.....		\$ 18,065.17
Balance Sept. 30, 1924.....		286.58
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 18,351.75	\$ 18,351.75

SPECIAL ROAD AND BRIDGE No. 2 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 14,044.39	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	7,045.39	
Disbursements for twelve months.....		\$ 19,522.05
Balance Sept. 30, 1924.....		1,567.73
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 21,089.78	\$ 21,089.78

SPECIAL ROAD AND BRIDGE NO. 3 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 1,075.86	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	7.69	
Disbursements for twelve months.....		\$ 939.30
Balance Sept. 30, 1924.....		144.25
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 1,083.55	\$ 1,083.55

PUBLICITY FUND.

Balance Oct. 1, 1923.....	\$ 1,924.04	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	856.90	
Disbursements for twelve months.....		\$ 2,676.61
Balance Sept. 30, 1924.....		134.53
Warrants Outstanding Sept. 30, 1924.....	30.00	
Totals	\$ 2,810.94	\$ 2,810.94

GAME FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 1,902.00	
Disbursements for twelve months.....		\$ 1,325.00
Balance Sept. 30, 1924.....		577.00
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 1,902.00	\$ 1,902.00

COUNTY FAIR FUND.

Balance Oct. 1, 1923.....	\$ 1,982.57	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,702.90	
Disbursements for twelve months.....		\$ 3,650.00
Balance Sept. 30, 1924.....		35.47
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 3,685.47	\$ 3,685.47

ROAD AND PARK BEAUTIFUL FUND.

Balance Oct. 1, 1923.....	\$ 555.43	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	426.66	
Disbursements for twelve months.....		\$ 973.00
Balance Sept. 30, 1924.....		9.09
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 982.09	\$ 982.09

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$	288.58	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		None	
Disbursements for twelve months.....			\$ 288.58
Balance Sept. 30, 1924.....			None
Warrants Outstanding Sept. 30, 1924.....		None	
Totals	\$	288.58	\$ 288 58

SPECIAL BUILDING FUND.

Balance Oct. 1, 1923.....	\$	5.06	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		2,586.89	
Disbursements for twelve months.....			\$ 2,089.65
Balance Sept. 30, 1924.....			\$ 502.30
Warrants Outstanding Sept. 30, 1924.....		None	
Totals	\$	2,591.95	\$ 2,591.95

SPECIAL ROAD AND BRIDGE NO. 2 SPECIAL BUILDING FUND.

Balance Oct. 1, 1923.....	\$	7,112.93	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		36.86	
Disbursements for twelve months.....			\$ 7,129.99
Balance Sept. 30, 1924.....			19.80
Warrants Outstanding Sept. 30, 1924.....		None	
Totals	\$	7,149.79	\$ 7,149.79

SPECIAL ROAD AND BRIDGE NO. 2 BOND FUND.

Balance Oct. 1, 1923.....	\$	886.65	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		None	
Disbursements for twelve months.....			\$ 855.49
Balance Sept. 30, 1924.....			31.16
Warrants Outstanding Sept. 30, 1924.....		None	
Totals	\$	886.65	\$ 886.65

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$	13,323.32
Total	\$	13,323.32

Liabilities.

Warrants Outstanding for current expenses.....	\$	74.15
Time Warrants Outstanding.....		3,500.00
Total	\$	3,574.15

VALUE OF COUNTY PROPERTY.

Court House	\$ 8,000.00	
Jail	3,000.00	
School Houses	30,000.00	
Total	\$ 41,000.00	

HERNANDO COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 800.53	
Outstanding Warrants Oct. 1, 1923.....		\$ 64.15
Receipts for twelve months.....	17,510.63	
Disbursements for twelve months.....		15,487.95
Balance Sept. 30, 1924.....		2,819.87
Warrants Outstanding Sept. 30, 1924.....	60.81	
Totals.....	\$ 18,371.97	\$ 18,371.97

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 11.57	
Outstanding Warrants Oct. 1, 1923.....		\$ 14.40
Receipts for twelve months.....	3,860.71	
Disbursements for twelve months.....		3,901.77
Balance Sept. 30, 1924.....		22.46
Warrants Outstanding Sept. 30, 1924.....	66.35	
Totals.....	\$ 3,938.63	\$ 3,938.63

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 3,413.54	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	30,643.30	
Disbursements for twelve months.....		24,509.79
Balance Sept. 30, 1924.....		9,577.05
Warrants Outstanding Sept. 30, 1924.....	30.00	
Totals.....	\$ 34,086.84	\$ 34,086.84

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 79.12	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,101.53	
Disbursements for twelve months.....		929.40
Balance Sept. 30, 1924.....		251.25
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 1,180.65	\$ 1,180.65

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 39.70	
Outstanding Warrants Oct. 1, 1923.....		\$ 6.00
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		39.70
Warrants Outstanding Sept. 30, 1924.....	6.00	
Totals.....	\$ 45.70	\$ 45.70

SPECIAL TIME WARRANT CHECKING ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 4,192.51	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		\$ 847.24
Balance Sept. 30, 1924.....		3,345.27
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,192.51	\$ 4,192.51

SPECIAL TIME WARRANT, INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 6,394.13	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	6,805.61	
Disbursements for twelve months.....		\$ 4,710.00
Cr. Interest on Bonds paid.....		1,410.00
Balance Sept. 30, 1924.....		7,079.74
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 13,199.74	\$ 13,199.74

JERRY KILPATRICK SPECIAL ROAD DISTRICT CHECKING ACCOUNT FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 72,312.50	
Disbursements for twelve months.....		\$ 72,312.50
Balance Sept. 30, 1924.....		None
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 72,312.50	\$ 72,312.50

JERRY KILPATRICK SPECIAL ROAD DISTRICT NO. 1 FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 7,910.54	
Disbursements for twelve months.....		None
Cr. Interest Coupons Paid.....		\$ 7,437.00
Balance Sept. 30, 1924.....		473.54
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 7,910.54	\$ 7,910.54

\$100,000.00 ROAD BOND 1923 CHECKING ACCOUNT FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 92,523.38	
Disbursements for twelve months.....		\$ 52,638.73
Balance Sept. 30, 1924.....		39,884.65
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 92,523.38	\$ 92,523.38

\$100,000.00 BOND INTEREST 1923 FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 5,629.52	
Disbursements for twelve months.....		None
Cr. Coupons Paid.....		\$ 1,500.00
Cr. Error to Balance Sept. 30, 1924.....		1,000.00
Balance Sept. 30, 1924.....		3,129.52
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 5,629.52	\$ 5,629.52

\$100,000.00 ROAD BOND SINKING 1923 FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 527.67	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 527.67
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 527.67	\$ 527.67

\$300,000.00 BOND INTEREST 1914 FUND.

Balance Oct. 1, 1923.....	\$ 155.85	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	14,325.83	
Disbursements for twelve months.....		\$ 3,700.00
Cr. Coupons Paid.....		10,700.00
Balance Sept. 30, 1924.....		81.68
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 14,481.68	\$ 14,481.68

\$300,000.00 BOND SINKING 1914 FUND.

Balance Oct. 1, 1923.....	\$ 23,476.38	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,023.48	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 25,499.86
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 25,499.86	\$ 25,499.86

\$300,000.00 BOND 1914 CHECKING ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$	17.92	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		None	
Disbursements for twelve months.....			None
Balance Sept. 30, 1924.....	\$		17.92
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	17.92	\$ 17.92

\$450,000.00 BOND FUND.

Balance April 1, 1924.....		None	
Outstanding Warrants April 1, 1924.....			None
Receipts for six months.....	\$439,369.38		
Disbursements for six months.....			\$ 34,799.83
Balance Sept. 30, 1924.....			404,881.39
Warrants Outstanding Sept. 30, 1924.....		311.84	
Totals	\$439,681.22		\$439,681.22

\$450,000.00 BOND INTEREST FUND.

Balance April 1, 1924.....		None	
Outstanding Warrants April 1, 1924.....			None
Receipts for six months.....	\$ 6,317.16		
Disbursements for six months.....			None
Cr. Coupons Paid.....			\$ 6,135.00
Balance Sept. 30, 1924.....			182.16
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$ 6,317.16		\$ 6,317.16

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$497,813.73
Uncollected Taxes, current year.....	9,406.34
Total.....	\$507,220.07

Liabilities.

Warrants Outstanding for current expenses.....	\$ 475.00
Time Warrants Outstanding	60,000.00
Bonds Outstanding	925,000.00
Total.....	\$985,475.00

VALUE OF COUNTY PROPERTY.

Court House	\$ 60,000.00
Jail	7,500.00
Road Machinery and Tools.....	15,000.00
School Houses	75,000.00
Total.....	\$157,500.00

HIGHLANDS COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 174.18	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	23,626.25	
Disbursements for twelve months.....		\$ 17,967.93
Dr. Balance O. I. Fund First National Bank Avon Park.....	41.44	
Dr. Balance O. F. Fund First National Bank Sebring..	877.75	
Dr. Warrants 1163, 1279, 1258, 1306, 1307, 1310, not paid.....	51.85	
Dr. Error to Balance Sept. 30, 1924.....	110.00	
Cr. Payment of Note.....		1,040.00
Cr. Error in Listing Warrant.....		.54
Cr. Warrants Paid Prior to Sept. 30, 1923, not listed as Outstanding Sept. 30, 1923.....		80.65
Cr. Error in Balance Reported Sept. 30, 1923.....		94.08
Cr. Time Warrants 974, 979, 864, 973, 948, 1102, 1114, 1118, 1119, 1980, not listed.....		4,239.67
Cr. Warrant No. 1242 Drawn on this Fund in Error...		110.00
Cr. Error in Receipts Sept. 4, 1924.....		41.44
Balance Sept. 30, 1924.....		1,381.29
Warrants Outstanding Sept. 30, 1924.....	74.13	
Totals.....	\$ 24,955.60	\$ 24,955.60

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 81.41	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	14,676.34	
Disbursements for twelve months.....		\$ 12,047.35
Dr. Difference in Bank Reported Sept. 30, 1923.....	184.38	
Dr. Error in Outstanding Warrants April 1, 1923.....	28.44	
Cr. Warrant Issued Oct. 1, 1923, Not Listed with Warrants Drawn		271.75
Cr. Warrant Issued Prior to Sept. 30, 1923, Not Listed as Outstanding Sept. 30, 1923.....		959.37
Cr. Error to Balance Sept. 30, 1924.....		3.56
Balance Sept. 30, 1924.....		1,717.54
Warrants Outstanding Sept. 30, 1924.....	29.00	
Totals.....	\$ 14,999.57	\$ 14,999.57

ROAD AND BRIDGE FUND.

Balance Oct. 1, 1923.....	\$ 27,338.13	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	45,011.81	
Disbursements for twelve months.....		\$ 50,719.79
Dr. Balance Road Fund Deposited by Comptroller Credited by Bank in Wrong Fund.....	52.47	
Dr. Difference in Balance Reported Sept. 30, 1923, shown by Depository	894.21	
Dr. Balance in First National Bank of Sebring Deposited in Error.....	4.97	
Dr. Warrant No. 1261 Listed \$16.35 Paid by Bank as \$16.25 .....	.10	
Dr. Balance in First National Bank Sebring Deposited in Error	2.81	

Dr. Balance in Highlands B. & T. Co Deposited in Error.	128.37	
Dr. Receipts Undivided Gas Account Belongs This Fund.	10,965.26	
Dr. Balance Undivided Gas Account Belongs This Fund.	1,734.26	
Dr. Error to Balance Sept. 30, 1924.	8,568.19	
Cr. Outstanding Warrants Not Reported Sept. 30, 1923.		185.39
Cr. Difference in Bank Balance and Clerk Balance Sept. 30, 1923		1,878.96
Cr. Transfer to Bond Dept. Account by Error of Dept.		1,579.25
Cr. Difference in Balance Reported Sept. 30, 1923.		2,769.26
Cr. Warrants 1126 and 1154 Issued Sept. 30, 1924, Not Reported as Outstanding by Bank October, 1923.		51.08
Cr. Difference in Amount Reported Sept. 30, 1923, and Amount by Depository		2,469.83
Cr. Warrant 1207 Issued in September, 1923, not Reported Outstanding, Paid October, 1923.		2.40
Cr. Difference in Balance Reported Sept. 30, 1923, and Amount Shown by Bank.		2,096.50
Cr. Disbursements in Undivided Gas Account Belongs to this Fund.		11,044.23
Balance Sept. 30, 1924.		21,903.89
Warrants Outstanding Sept. 30, 1924.	None	
Totals.	\$ 94,700.58	\$ 94,700.58

ROAD MAINTENANCE NO. 4 FUND.

Balance Oct. 1, 1923.	\$ 3,040.56	
Outstanding Warrants Oct. 1, 1923.		None
Receipts for twelve months.	1,082.20	
Disbursements for twelve months.		\$ 2,940.35
Cr. Warrant No. 1128 Issued Sept. 30, 1923, Not Reported Outstanding Sept. 30, 1923, paid October, 1923		1.60
Cr. Difference in Balance Reported by Bank Sept. 30, 1923		927.40
Balance Sept. 30, 1924.		253.41
Warrants Outstanding Sept. 30, 1924.	None	
Totals.	\$ 4,122.76	\$ 4,122.76

ROAD NO. 5 MAINTENANCE FUND.

Balance Oct. 1, 1923.	\$ 4,373.22	
Outstanding Warrants Oct. 1, 1923.		None
Receipts for twelve months.	None	
Disbursements for twelve months.		\$ 3,309.97
Dr. Difference in Balance Sept. 30, 1923, Amount of Deposit Sept. 30, 1923.	148.48	
Cr. Warrants 1352, 1387, 1454, Not Included in Warrants Issued		194.50
Balance Sept. 30, 1924.		1,017.23
Warrants Outstanding Sept. 30, 1924.	None	
Totals.	\$ 4,521.70	\$ 4,521.70

PUBLICITY FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 3,615.47	
Disbursements for twelve months.....		\$ 4,123.74
Dr. Balance in First National Bank Sebring Deposited in Error	2.48	
Dr. Error in Outstanding Warrants April 1, 1924.....	714.47	
Cr. Error in Balance February to March 1, Trust and Savings Bank		100.12
Cr. Error to Balance, Sept. 30, 1924.....		2.48
Balance Sept. 30, 1924.....		106.08
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,332.42	\$ 4,332.42

JAIL FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 14,705.17	
Disbursements for twelve months.....		\$ 2,103.45
Cr. Error in Time Warrants, April 1, 1924.....		21,000.00
Dr. Time Warrants Issued.....	9,000.00	
Cr. Paid Outstanding Time Warrants.....		27,000.00
Balance Sept. 30, 1924.....		601.72
Time Warrants Outstanding Sept. 30, 1924.....	27,000.00	
Totals.....	\$ 50,705.17	\$ 50,705.17

SPECIAL ROAD DISTRICT NO. 8 FUND.

Balance Oct. 1, 1923.....	\$ 120.54	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		120.54
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 120.54	\$ 120.54

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 890.78	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	23.05	
Disbursements for twelve months.....		None
Cr. Transfer to F. and F. Fund.....		\$ 892.62
Cr. Difference in Amount of Balance Sept. 30, 1923 and Actual Balance		21.03
Balance Sept. 30, 1924.....		.18
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 913.83	\$ 913.83

SPECIAL TAX DISTRICT NO. 4 SINKING FUND.

Balance Oct. 1, 1923.....	\$ 651.16	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	3,474.20	
Disbursements for twelve months.....		\$ 2,544.28
Balance Sept. 30, 1924.....		1,581.08
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,125.36	\$ 4,125.36

ROAD AND BRIDGE BOND DISTRICT NO. 6 FUND.

Balance Oct. 1, 1923.....	\$ 5,819.03	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	238.82	
Disbursements for twelve months.....		\$ 1,054.24
Cr. Difference in Balance September, 1923, and actual Balance Sept. 30, 1923.....		1,786.71
Balance Sept. 30, 1924.....		3,216.90
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 6,057.85	\$ 6,057.85

INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 7,875.00	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	70,855.68	
Disbursements for twelve months.....		\$ 34,094.69
Cr. Salary of Secretary.....		75.00
Cr. Bank Exchange.....		19.62
Cr. Interest Paid on Bonds.....		17,875.00
Balance Sept. 30, 1924.....		26,666.37
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 78,730.68	\$ 78,730.68

SINKING NO. 5 FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$ 19,543.34	
Disbursements for six months.....		None
Dr. Balance April 1, 1924, Not Reported March 31, 1924.	22,796.34	
Cr. Principal on Bonds.....		\$ 100.00
Cr. Loan Paid.....		64.99
Balance Sept. 30, 1924.....		42,174.69
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 42,339.68	\$ 42,339.68

BOND FUND.

Balance Oct. 1, 1923.....	\$ 477,706.13	
Outstanding Bonds Oct. 1, 1923.....		\$ 525,000.00
Receipts for twelve months.....	45,380.15	
Disbursements for twelve months.....		474,752.99
Dr. Gas Sold.....	104.80	
Dr. Bonds Sold.....	75,000.00	
Dr. Difference in Amount of Balance Reported Sept. 30, 1923, and Actual Amount of Balance.....	1,499.94	
Cr. Commission Paid to Trustees.....		75.00
Cr. Interest Paid on Bonds.....		17,894.62
Balance Sept. 30, 1924.....		101,968.41
Bonds Outstanding Sept. 30, 1924.....	520,000.00	
Totals.....	\$1,119,691.02	\$1,119,691.02

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 31,889.86
Balance in Hands of Bond Trustees.....	170,809.47
Total.....	\$202,699.33

Liabilities.

Warrants Outstanding for current expenses.....	\$ 103.13
Time Warrants Outstanding.....	27,000.00
Bonds Outstanding	520,000.00
Total.....	\$547,103.13

VALUE OF COUNTY PROPERTY.

NONE REPORTED

HILLSBOROUGH COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 38,443.96	
Outstanding Warrants Oct. 1, 1923.....		\$ 2,117.40
Receipts for twelve months.....	230,283.12	
Disbursements for twelve months.....		231,122.86
Dr. Warrants Canceled	206.35	
Balance Sept. 30, 1924.....		39,069.29
Warrants Outstanding Sept. 30, 1924.....	3,376.12	
Totals	\$272,309.55	\$272,309.55

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 23,681.66	
Outstanding Warrants Oct. 1, 1923.....		\$ 1,538.22
Receipts for twelve months.....	106,407.68	
Disbursements for twelve months.....		109,508.43
Dr. Warrants Canceled.....	612.90	
Balance Sept. 30, 1924.....		22,581.19
Warrants Outstanding Sept. 30, 1924.....	2,925.60	
Totals	\$133,627.84	\$133,627.84

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 44,815.49	
Outstanding Warrants Oct. 1, 1923.....		9,315.68
Receipts for twelve months.....	246,348.15	
Disbursements for twelve months.....		262,994 13
Dr. Warrants Canceled.....	36.17	
Dr. Error in Listing Warrants.....	1.76	
Cr. Error in Report of Sept. 30, 1923.....		.40
Balance Sept. 30, 1924.....		26,309.50
Warrants Outstanding Sept. 30, 1924.....	7,418.14	
Totals	\$298,619.71	\$298,619.71

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 8,579.24	
Outstanding Warrants Oct. 1, 1923.....		\$ 100.00
Receipts for twelve months.....	19,936.72	
Disbursements for twelve months.....		18,131.58
Balance Sept. 30, 1924.....		16,139.78
Warrants Outstanding Sept. 30, 1924.....	5,855.40	
Totals	\$ 34,371.36	\$ 34,371.36

PLANT CITY AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 18,302.65	
Disbursements for twelve months.....		\$ 10,603.06
Balance Sept. 30, 1924.....		7,699.59
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 18,302.65	\$ 18,302.65

MOTHERS PENSION FUND.

Balance Oct. 1, 1923.....	\$ 5,369.35	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	18,957.92	
Disbursements for twelve months.....		\$ 18,095.00
Balance Sept. 30, 1924.....		6,379.77
Warrants Outstanding Sept. 30, 1924.....	147.50	
Totals	\$ 24,474.77	\$ 24,474.77

PUBLICITY FUND.

Balance Oct. 1, 1923.....	\$ 344.32	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	37,586.95	
Disbursements for twelve months.....		\$ 37,200.00
Balance Sept. 30, 1924.....		731.27
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 37,931.27	\$ 37,931.27

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 5,149.30	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	42,603.45	
Disbursements for twelve months.....		\$ 24,660.24
Balance Sept. 30, 1924.....		23,092.51
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 47,752.75	\$ 47,752.75

SPECIAL ROAD FUND.

Balance Oct. 1, 1923.....	\$ 658.93	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2.69	
Disbursements for twelve months.....		\$ 661.62
Balance Sept. 30, 1924.....		None
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 661.62	\$ 661.62

ROAD MAINTENANCE FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$ 27,144.46	
Disbursements for six months.....		\$ 23,574.57
Balance Sept. 30, 1924.....		3,666.62
Warrants Outstanding Sept. 30, 1924.....	96.73	
Totals	\$ 27,241.19	\$ 27,241.19

BAYSHORE SPECIAL ROAD AND BRIDGE FUND.

Balance Oct. 1, 1923.....	\$ 8,757.73	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	3,137.95	
Disbursements for twelve months.....		\$ 2,484.35
Balance Sept. 30, 1924.....		9,411.33
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 11,895.68	\$ 11,895.68

HARD SURFACE ROAD BONDS, INTEREST AND SINKING TREASURER'S ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 1,436.78	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,367.07	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 3,803.85
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 3,803.85	\$ 3,803.85

HARD SURFACE ROAD BONDS INTEREST AND SINKING TRUSTEES' ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 184,378.90	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	113,837.63	
Disbursements for twelve months.....		None
Dr. Bonds in Trust.....	728,000.00	
Cr. Coupons Paid		\$ 50,000.00
Cr. Bonds in Trust—1st 4¼ L. L. Bonds.....		160,000.00
Cr. Bonds in Trust—3rd 4¼ L. L. Bonds.....		60,000.00
Cr. Bonds in Trust—4th 4¼ L. L. Bonds.....		60,000.00
Cr. Bonds in Trust—Victory 4¼ L. L. Bonds.....		60,000.00
Cr. Hillsborough Co. 4% Good Roads Bonds.....		50,000.00
Cr. Hillsborough Co. 5% Hard Surface Road Bonds..		38,000.00
Cr. Hillsborough Co. Progress Bonds.....		300,000.00
Cr. Hillsborough Co. 5% Bonds and Accr'd. Int.....		159,157.49
Balance Sept. 30, 1924.....		89,059.04
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$1,026,216.53	\$1,026,216.53

GOOD ROADS BONDS INTEREST AND SINKING TREASURER'S ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 378.17	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	894.95	
Disbursements for twelve months.....		\$ 290.82
Balance Sept. 30, 1924.....		982.30
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 1,273.12	\$ 1,273.12

GOOD ROADS BONDS I. & S. TRUSTEES ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 70,910.30	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	19,108.37	
Disbursements for twelve months.....		None
Cr. Coupons Paid.....		\$ 3,100.00
Balance Sept. 30, 1924.....		86,918.67
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 90,018.67	\$ 90,018.67

VICTORY BONDS CURRENT ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 27.75		
Outstanding Warrants Oct. 1, 1923.....		\$	27.75
Receipts for six months.....	None		
Disbursements for six months.....			None
Balance March 31, 1924.....			None
Warrants Outstanding March 31, 1924.....	None		
Totals.....	\$ 27.75	\$	27.75

VICTORY BONDS I. & S. TRUSTEES ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 17,970.19		
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....	38,509.25		
Disbursements for twelve months.....			None
Cr. Premiums on Bonds.....		\$	100.00
Balance Sept. 30, 1924.....			56,379.44
Warrants Outstanding Sept. 30, 1924.....	None		
Totals.....	\$ 56,479.44	\$	56,479.44

PROGRESS BONDS FUND.

Balance Oct. 1, 1923.....	\$ 437,746.81		
Outstanding Warrants Oct. 1, 1923.....		\$	3,980.04
Receipts for twelve months.....	1,506,260.23		
Disbursements for twelve months.....			1,756,027.20
Balance Sept. 30, 1924.....			184,567.85
Warrants Outstanding Sept. 30, 1924.....	568.05		
Totals.....	\$1,944,575.09	\$1,944,575.09	

PROGRESS BONDS I. & S. TRUSTEES ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 61,743.91		
Warrants Outstanding Oct. 1, 1923.....			None
Receipts for twelve months.....	206,300.51		
Disbursements for twelve months.....			None
Cr. Interest Coupons Paid.....		\$200,000.00	
Balance Sept. 30, 1924.....			68,044.42
Warrants Outstanding Sept. 30, 1924.....	None		
Totals.....	\$268,044.42	\$268,044.42	

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 145,669.52
Balance in hands of Bond Trustees.....	499,166.90
Bonds in Trust.....	364,000.00
Total.....	\$1,008,836.42

Liabilities.

Warrants Outstanding for current expenses.....	\$ 20,387.54
Bonds Outstanding	4,855,000.00
Total.....	\$4,875,387.54

VALUE OF COUNTY PROPERTY.

Court House	\$ 750,000.00
Jail	63,000.00
Road Machinery and Tools.....	80,000.00
Poor House and Farm.....	70,000.00
Live Stock	3,000.00
Furniture and Fixtures.....	35,877.15
Wild Land	1,000.00
Plant City Co. Farm.....	10,000.00
Paved Roads, etc.....	4,500,000.00
Bridges, Steel and Wooden.....	250,000.00
Total.....	\$5,762,877.15

HOLMES COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 1,886.65	
Outstanding Warrants Oct. 1, 1923.....		\$ 88.65
Receipts for twelve months.....	9,330.33	
Disbursements for twelve months.....		10,256.63
Dr. Warrants Cancelled by Board Nov., 1923.....	70.15	
Balance Sept. 30, 1924.....		1,023.38
Warrants Outstanding Sept. 30, 1924.....	81.53	
Totals.....	\$ 11,368.66	\$ 11,368.66

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 2,303.82	
Outstanding Warrants Oct. 1, 1923.....		\$ 90.35
Receipts for twelve months.....	3,415.29	
Disbursements for twelve months.....		2,976.94
Dr. Warrants Cancelled by Board Nov., 1923.....	50.20	
Dr. Error to balance Sept. 30, 1924.....	2.60	
Balance Sept. 30, 1924.....		2,713.62
Warrants Outstanding Sept. 30, 1924.....	9.00	
Totals.....	\$ 5,780.91	\$ 5,780.91

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 3,129.33	
Outstanding Warrants Oct. 1, 1923.....		\$ 350.27
Receipts for twelve months.....	26,332.87	
Disbursements for twelve months.....		21,665.44
Dr. Error F. & M. Bank March 31, 1924.....	1.50	
Dr. Warrants Cancelled by Board.....	53.98	
Dr. Time Warrants Paid.....	2,000.00	
Cr. Time Warrants Outstanding Oct. 1, 1923.....		6,000.00
Balance Sept. 30, 1924.....		7,541.22
Warrants Outstanding Sept. 30, 1924.....	4,039.25	
Totals.....	\$ 35,556.93	\$ 35,556.93

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$	789.67	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		123.55	
Disbursements for twelve months.....			\$ 442.75
Balance Sept. 30, 1924.....			470.47
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	913.22	\$ 913.22

TICK ERADICATION FUND.

Balance Oct. 1, 1923.....	\$	2.84	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		None	
Disbursements for twelve months.....			None
Cr. Transferred to Agricultural Fund.....			\$ 2.84
Balance Sept. 30, 1924.....			None
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	2.84	\$ 2.84

BUILDING FUND.

Balance Oct. 1, 1923.....	\$	95.65	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		None	
Disbursements for twelve months.....			None
Dr. Error to balance Sept. 30, 1924.....		47.82	
Cr. Error in Depository Balance Sept. 30, 1923.....			\$ 47.82
Cr. Transferred to R. & B. Fund.....			95.65
Balance Sept. 30, 1924.....			None
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	143.47	\$ 143.47

MOTHERS PENSION FUND.

Balance Oct. 1, 1923.....	\$	568.37	
Outstanding Warrants Oct. 1, 1923.....			\$ 80.00
Receipts for twelve months.....		896.52	
Disbursements for twelve months.....			913.00
Dr. Warrants Cancelled by Board.....		22.00	
Balance Sept. 30, 1924.....			493.89
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	1,486.89	\$ 1,486.89

TIME WARRANT FUND.

Balance Oct. 1, 1923.....	\$	393.61	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		4,489.65	
Disbursements for twelve months.....			None
Dr. Time Warrants Paid.....		2,000.00	
Cr. Time Warrants Paid.....			\$ 2,000.00
Cr. Time Warrants Outstanding Oct. 1, 1923.....			28,000.00
Cr. Interest on Time Warrants Paid.....			1,680.00
Balance Sept. 30, 1924.....			1,203.26
Warrants Outstanding, Time, Sept. 30, 1924.....		26,000.00	
Totals.....	\$	32,883.26	\$ 32,883.26

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$	45.86	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		None	
Disbursements for twelve months.....			None
Cr. Transferred to General Fund.....		\$	45.86
Balance Sept. 30, 1924.....			None
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	45.86	\$ 45.86

SPECIAL ROAD NO. 1 MAINTENANCE FUND.

Balance Oct. 1, 1923.....	\$	245.68	
Outstanding Warrants Oct. 1, 1923.....			\$ 17.50
Receipts for twelve months.....		5,110.84	
Disbursements for twelve months.....			4,374.95
Balance Sept. 30, 1924.....			991.57
Warrants Outstanding Sept. 30, 1924.....		27.50	
Totals.....	\$	5,384.02	\$ 5,384.02

SPECIAL ROAD NO. 1 TRUSTEES ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$	1,326.75	
Warrants Outstanding Oct. 1, 1923.....			None
Receipts for twelve months.....		3,683.61	
Disbursements for twelve months.....			\$ 1,200.00
Dr. Certificate of Indebtedness on hand April 1, 1924..		5,580.00	
Cr. Bonds Outstanding Oct. 1, 1923.....			40,000.00
Cr. Interest paid on Bonds.....			1,200.00
Cr. Certificate of Indebtednes on hand Sept. 30, 1924..			5,580.00
Balance Sept. 30, 1924.....			2,610.36
Bonds Outstanding Sept. 30, 1924.....		40,000.00	
Totals.....	\$	50,590.36	\$ 50,590.36

SPECIAL ROAD NO. 2 MAINTENANCE FUND.

Balance Oct. 1, 1923.....	\$	5,780.76	
Outstanding Warrants Oct. 1, 1923.....			\$ 5,056.00
Receipts for twelve months.....		2,650.23	
Disbursements for twelve months.....			2,787.34
Dr. Warrants Cancelled by Board.....		25.00	
Balance Sept. 30, 1924.....			614.89
Warrants Outstanding Sept. 30, 1924.....		2.24	
Totals.....	\$	8,458.23	\$ 8,458.23

SPECIAL ROAD NO. 2 TRUSTEES ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 2,245.30	
Warrants Outstanding Oct. 1, 1923.....		None
Receipts for twelve months.....	2,068.23	
Disbursements for twelve months.....		\$ 751.84
Dr. Special Time Warrants April 1, 1924.....	2,000.00	
Dr. Certificates of Deposit April 1, 1924.....	120.00	
Dr. Interest earned on Certf. Dep.....	4.80	
Dr. Interest on Time Warrants Transferred to C. D....	120.00	
Cr. Bonds Outstanding Oct. 1, 1923.....		25,000.00
Cr. Interest Paid on Bonds.....		751.87
Cr. Certf. Deposit on hand Sept. 30, 1924.....		244.80
Cr. Time Warrants on hand Sept. 30, 1924.....		2,000.00
Balance Sept. 30, 1924.....		2,809.82
Bonds Outstanding Sept. 30, 1924.....	25,000.00	
Totals.....	\$ 31,558.33	\$ 31,558.33

SPECIAL ROAD NO. 3 MAINTENANCE FUND.

Balance Oct. 1, 1923.....	\$ 260.00	
Outstanding Warrants Oct. 1, 1923.....		\$ 410.14
Receipts for twelve months.....	6,957.22	
Disbursements for twelve months.....		6,868.11
Dr. Warrants Cancelled by Board.....	160.60	
Balance Sept. 30, 1924.....		158.41
Warrants Outstanding Sept. 30, 1924.....	49.84	
Totals.....	\$ 7,436.66	\$ 7,436.66

SPECIAL ROAD NO. 3 TRUSTEES ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 2,797.75	
Warrants Outstanding Oct. 1, 1923.....		None
Receipts for twelve months.....	6,608.72	
Disbursements for twelve months.....		\$ 1,921.30
Dr. Bonds Paid.....	2,000.00	
Dr. Error F. & M. Bank.....	183.70	
Cr. Bonds Paid.....		2,000.00
Cr. Bonds Outstanding Oct. 1, 1923.....		62,000.00
Cr. Interest Paid on Bonds.....		1,867.15
Cr. Error at F. & M. Bank.....		183.70
Balance Sept. 30, 1924.....		3,617.52
Bonds Outstanding Sept. 30, 1924.....	60,000.00	
Totals.....	\$ 71,590.17	\$ 71,590.17

SPECIAL ROAD NO. 4 MAINTENANCE FUND.

Balance Oct. 1, 1923.....	\$ 1,454.42	
Outstanding Warrants Oct. 1, 1923.....		\$ 2,109.37
Receipts for twelve months.....	3,521.60	
Disbursements for twelve months.....		3,523.47
Dr. Warrants Cancelled by Board.....	79.95	
Balance Sept. 30, 1924.....		1,432.63
Warrants Outstanding Sept. 30, 1924.....	2,009.50	
Totals.....	\$ 7,065.47	\$ 7,065.47

SPECIAL ROAD NO. 4 TRUSTEES ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 2,075.42	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	5,606.74	
Disbursements for twelve months.....		\$ 1,984.95
Dr. Bonds Cancelled.....	2,000.00	
Cr. Bonds Cancelled.....		2,000.00
Cr. Bonds Outstanding Oct. 1, 1923.....		66,000.00
Cr. Interest paid on Bonds.....		2,007.13
Balance Sept. 30, 1924.....		1,690.08
Warrants Outstanding Sept. 30, 1924.....	64,000.00	
Totals.....	\$ 73,682.16	\$ 73,682.16

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	16,643.34
Uncollected Taxes, current year.....	20,257.73
Balance in hands of Bond Trustees.....	10,727.78
Certificate of Deposit.....	5,824.80
Time Warrants	2,000.00
Total.....	\$ 55,453.65

Liabilities.

Warrants Outstanding for current expenses.....	\$ 2,218.86
Time Warrants Outstanding.....	30,000.00
Bonds Outstanding	189,000.00
Total.....	\$221,218.86

VALUE OF COUNTY PROPERTY.

Court House	\$ 10,000.00
Jail	4,000.00
Other Property of County.....	2,500.00
Total.....	\$ 16,500.00

JACKSON COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 3,306.77	
Outstanding Warrants Oct. 1, 1923.....		\$ 169.50
Receipts for twelve months.....	21,253.63	
Disbursements for twelve months.....		22,158.25
Dr. Warrants Cancelled by Board.....	119.80	
Cr. Warrant No. 9902 Recharged.....		2.00
Cr. Bank error payment of Warrant No. 18905.....		.03
Balance Sept. 30, 1924.....		2,391.32
Warrants Outstanding Sept. 30, 1924.....	41.20	
Totals.....	\$ 24,721.40	\$ 24,721.40

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 3,719.30	
Outstandings Warrants Oct. 1, 1923.....		\$ 340.49
Receipts for twelve months.....	13,767.49	
Disbursements for twelve months.....		13,126.43
Dr. Warrants Cancelled by Board.....	269.55	
Dr. Error at Bank in Warrant No. 17843 paid out of Road and Bridge Fund.....	1.50	
Dr. Warrant No. 17572 Cancelled and Warrant No. 17898 issued in lieu.....	9.10	
Balance Sept. 30, 1924.....		4,369.17
Warrants Outstanding Sept. 30, 1924.....	69.15	
Totals.....	\$ 17,836.09	\$ 17,836.09

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 5,571.04	
Outstanding Warrants Oct. 1, 1923.....		\$ 292.52
Receipts for twelve months.....	54,643.58	
Disbursements for twelve months.....		56,342.99
Dr. Error in Bank Deposit.....	137.01	
Dr. Warrants Cancelled by Board.....	38.02	
Cr. Error in Warrant No. 17843.....		1.50
Cr. Error belong this fund in Paving Fund.....		62.80
Balance Sept. 30, 1924.....		4,768.96
Warrants Outstanding Sept. 30, 1924.....	1,079.12	
Totals.....	\$ 61,468.77	\$ 61,468.77

APALACHICOLA BRIDGE WARRANT FUND.

Balance Oct. 1, 1923.....	\$ 6,940.86	
Outstanding Warrants Oct. 1, 1923.....		\$ 6,000.00
Receipts for twelve months.....	3,404.29	
Disbursements for twelve months.....		450.00
Cr. Principal and Interest Warrant No. 16 paid June 10, 1924		3,450.00
Balance Sept. 30, 1924		445.15
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 10,345.15	\$ 10,345.15

PAVING FUND.

Balance Oct. 1, 1923.....	\$ 217.88	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,214.42	
Disbursements for twelve months.....		\$ 428.15
Dr. Depository error belonging to R. & B. Fund.....	62.80	
Cr. Error in Bank Deposit.....		137.01
Cr. Principal and Interest Warrant No. 14, paid June 10, 1924		1,320.00
Balance Sept. 30, 1924.....		609.94
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 2,495.10	\$ 2,495.10

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 291.63	
Outstanding Warrants Oct. 1, 1923.....		\$ 1.00
Receipts for twelve months.....	8,852.78	
Disbursements for twelve months.....		9,082.79
Dr. Warrants Cancelled by Board.....	1.00	
Cr. Warrant No. 3171 Recharged.....		1.00
Cr. Warrant No. 9240 on County Fund, paid out of this fund		4.00
Balance Sept. 30, 1924.....		2,073.52
Warrants Outstanding Sept. 30, 1924.....	2,016.90	
Totals.....	\$ 11,162.31	\$ 11,162.31

HARD ROAD BOND FUND.

Balance Oct. 1, 1923.....	\$.08	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....	\$.08	
Outstanding Warrants Oct. 1, 1923.....		None
Totals.....	\$.08	\$.08

HARD ROAD BOND TRUSTEES ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 63,498.36	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	18,719.99	
Disbursements for twelve months.....		None
Cr. Interest due paid Oct. 1, 1924.....		15,000.00
Cr. Error in Balance April 1, 1924.....		5,973.64
Balance Sept. 30, 1924.....		61,244.71
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 82,218.35	\$ 82,218.35

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 14,658.06
Uncollected Taxes, current year.....	20,839.87
Balance in hands of Bond Trustees.....	61,244.79
Total.....	\$ 96,742.72

Liabilities.

Warrants Outstanding for current expenses.....	\$ 3,206.37
Time Warrants Outstanding	19,000.00
Bonds Outstanding	354,000.00
Total	\$376,206.37

VALUE OF COUNTY PROPERTY.

Court House	\$ 60,000.00
Jail	10,000.00
School Houses	200,000.00
Other Property of County.....	20,000.00
Total.....	<u>\$290,000.00</u>

JEFFERSON COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 37.28	
Outstanding Warrants Oct. 1, 1923.....		\$ 31.10
Receipts for twelve months.....	16,002.93	
Disbursements for twelve months.....		12,961.10
Balance Sept. 30, 1924.....		3,137.30
Warrants Outstanding Sept. 30, 1924.....	89.29	
Totals.....	<u>\$ 16,129.50</u>	<u>\$ 16,129.50</u>

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 200.70	
Outstanding Warrants Oct. 1, 1923.....		\$ 93.20
Receipts for twelve months.....	4,461.79	
Disbursements for twelve months.....		3,078.84
Cr. Error in Disbursements March 31, 1924.....		26.00
Balance Sept. 30, 1924.....		1,535.55
Warrants Outstanding Sept. 30, 1924.....	71.10	
Totals.....	<u>\$ 4,733.59</u>	<u>\$ 4,733.59</u>

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 8,344.92	
Outstanding Warrants Oct. 1, 1923.....		\$ 13.75
Receipts for twelve months.....	39,515.89	
Disbursements for twelve months.....		35,981.80
Balance Sept. 30, 1924.....		11,931.09
Warrants Outstanding Sept. 30, 1924.....	65.83	
Totals.....	<u>\$ 47,926.64</u>	<u>\$ 47,926.64</u>

SPECIAL ROAD DISTRICTS 1 AND 2 FUND.

Balance Oct. 1, 1923.....	\$ 7,209.50	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	9,004.77	
Disbursements for twelve months.....		\$ 429.78
Cr. Bonds Paid.....		8,000.00
Cr. Coupons Paid.....		2,520.00
Balance Sept. 30, 1924.....		5,264.49
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	<u>\$ 16,214.27</u>	<u>\$ 16,214.27</u>

SPECIAL ROADS COMMISSIONER FUND.

Balance Oct. 1, 1923.....	\$	980.85	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		21.00	
Disbursements for twelve months.....	\$		24.00
Balance Sept. 30, 1924.....			977.85
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	1,001.85	\$ 1,001.85

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$	44.34	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		920.41	
Disbursements for twelve months.....	\$		947.59
Balance Sept. 30, 1924.....			17.16
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	964.75	\$ 964.75

COUNTY FAIR FUND.

Balance Oct. 1, 1923.....		None	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....	\$	687.68	
Disbursements for twelve months.....	\$		670.52
Balance Sept. 30, 1924.....			17.16
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	687.68	\$ 687.68

BOND FUND.

Balance Oct. 1, 1923.....	\$	1,483.92	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		3,335.83	
Disbursements for twelve months.....			None
Cr. Interest paid on Bonds.....	\$		1,202.40
Cr. Bonds Nos. 25, 37 and 38, paid.....			1,500.00
Balance Sept. 30, 1924.....			2,117.35
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	4,819.75	\$ 4,819.75

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$	24,997.95
Uncollected Taxes, current year.....		6,469.95
Total.....	\$	31,467.90

Liabilities.

Warrants Outstanding for current expenses.....	\$	226.22
Total.....	\$	226.22

VALUE OF COUNTY PROPERTY.

Court House	\$ 55,000.00
Jail	11,000.00
Total.....	\$ 66,000.00

LAFAYETTE COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 1,181.54	
Outstanding Warrants Oct. 1, 1924.....		\$ 159.80
Receipts for twelve months.....	8,830.64	
Disbursements for twelve months.....		9,447.36
Dr. Warrants Cancelled by Board.....	154.80	
Balance Sept. 30, 1924.....		590.82
Warrants Outstanding Sept. 30, 1924.....	31.00	
Totals.....	\$ 10,197.98	\$ 10,197.98

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 149.04	
Outstanding Warrants Oct. 1, 1923.....		\$ 138.10
Receipts for twelve months.....	5,928.56	
Disbursements for twelve months.....		5,808.37
Dr. Warrants Cancelled by Board.....	136.70	
Balance Sept. 30, 1924.....		269.83
Warrants Outstanding Sept. 30, 1924.....	2.00	
Totals.....	\$ 6,216.30	\$ 6,216.30

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 5,073.02	
Outstanding Warrants Oct. 1, 1923.....		\$ 199.78
Receipts for twelve months.....	46,365.94	
Disbursements for twelve months.....		46,900.37
Dr. Warrants Cancelled by Board.....	116.28	
Balance Sept. 30, 1924.....		4,464.59
Warrants Outstanding Sept. 30, 1924.....	9.50	
Totals.....	\$ 51,564.74	\$ 51,564.74

SPECIAL ROAD FUND.

Balance Oct. 1, 1923.....	\$ 900.97	
Outstanding Warrants Oct. 1, 1923.....		\$ 4.50
Receipts for twelve months.....	2,706.45	
Disbursements for twelve months.....		3,398.60
Balance Sept. 30, 1924.....		294.32
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 3,697.42	\$ 3,697.42

TICK ERADICATION FUND.

Balance Oct. 1, 1923.....	\$	495.54	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		None	
Disbursements for twelve months.....			\$ 119.24
Balance Sept. 30, 1924.....			376.30
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	495.54	\$ 495.54

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$	5,995.86
Uncollected Taxes, current year.....		4,104.65
Total.....	\$	10,100.51

Liabilities.

Warrants Outstanding for current expenses.....	\$	42.50
Time Warrants Outstanding.....		7,500.00
Total.....	\$	7,542.50

VALUE OF COUNTY PROPERTY.

Court House	\$	75,000.00
Jail		5,000.00
Road Machinery and Tools.....		12,000.00
Live Stock		5,000.00
Other Property of County.....		20,000.00
Total.....	\$	117,000.00

LAKE COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$	2,138.67	
Outstanding Warrants Oct. 1, 1923.....			\$ 5,046.00
Receipts for twelve months.....		61,915.85	
Disbursements for twelve months.....			61,794.30
Dr. Warrants Cancelled by Board.....		109.10	
Balance Sept. 30, 1924.....			189.47
Warrants Outstanding Sept. 30, 1924.....		2,866.15	
Totals.....	\$	67,029.77	\$ 67,029.77

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 264.47	
Outstanding Warrants Oct. 1, 1923.....		\$ 3,123.64
Receipts for twelve months.....	18,783.61	
Disbursements for twelve months.....		16,740.08
Dr. Warrants Cancelled by Board.....	84.25	
Dr. Time Warrants.....	3,000.00	
Cr. Warrant No. 1295 paid after Cancellation by Board.....		1.00
Cr. Warrant No. 2055 duplicate issued.....		2.30
Cr. Error in Outstanding Warrants April 1, 1924.....		1,000.00
Balance Sept. 30, 1924.....		1,309.76
Warrants Outstanding Sept. 30, 1924.....	44.75	
Totals.....	\$ 22,177.08	\$ 22,177.08

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 26,421.50	
Outstanding Warrants Oct. 1, 1923.....		\$ 12,923.41
Receipts for twelve months.....	299,087.57	
Disbursements for twelve months.....		332,611.99
Dr. Warrants Cancelled by Board.....	1,596.99	
Balance Sept. 30, 1924.....		27,326.07
Warrants Outstanding Sept. 30, 1924.....	45,755.41	
Totals.....	\$372,861.47	\$372,861.47

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 2,404.04	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	5,642.96	
Disbursements for twelve months.....		\$ 5,257.74
Balance Sept. 30, 1924.....		2,789.26
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 8,047.00	\$ 8,047.00

PUBLICITY FUND.

Balance Oct. 1, 1923.....	\$ 545.77	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	14,107.29	
Disbursements for twelve months.....		\$ 14,525.03
Balance Sept. 30, 1924.....		128.06
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 14,653.06	\$ 14,653.06

NATIONAL FOREST FUND.

Balance Oct. 1, 1923.....	\$ 162.13	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 162.13
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 162.13	\$ 162.13

SOUTH LAKE COUNTY BOND FUND.

Balance Oct. 1, 1923.....	\$206,192.14	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	125,002.19	
Disbursements for twelve months.....		\$330,902.26
Balance Sept. 30, 1924.....		292.07
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$331,194.33	\$331,194.33

EAST LAKE COUNTY BOND FUND.

Balance Oct. 1, 1923.....	\$231,080.79	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	66,923.85	
Disbursements for twelve months.....		\$261,895.89
Balance Sept. 30, 1924.....		36,108.75
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$298,004.64	\$298,004.64

COURT HOUSE BOND FUND.

Balance Oct. 1, 1923.....	\$159,334.83	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	24,191.61	
Disbursements for 12 months.....		\$162,685.17
Cr. Commission paid to Trustees.....		300.00
Cr. Interest paid on Bonds.....		5,875.00
Balance Sept. 30, 1924.....		14,666.27
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$183,526.44	\$183,526.44

LEESBURG S. R. & B. BOND FUND.

Balance Oct. 1, 1923.....	\$761,513.02	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	77,843.83	
Disbursements for twelve months.....		\$ 40,309.53
Cr. Commission paid to Trustees.....		300.00
Cr. Interest paid on Bonds.....		750.00
Balance Sept. 30, 1924.....		797,997.32
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$839,356.85	\$839,356.85

BOND FUND.

Balance Oct. 1, 1923.....	\$ 8,914.76	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	62,581.13	
Disbursements for twelve months.....		\$ 15,159.23
Cr. Commission paid to Trustees.....		200.00
Cr. Interest paid on Bonds.....		15,000.00
Cr. 2 Miami Bonds Purchased 5%.....		2,000.00
Cr. 22 \$1,000.00 So. Jax 6% Imp. Bonds.....		22,000.00
Cr. Premium and Accrued Interest on So. Jacksonville Bonds		1,498.20
Cr. 4 \$1,000.00 Umatilla 6% Imp. Bonds.....		4,000.00
Cr. 3 \$1,000.00 Haines City 6% Imp. Bonds.....		3,000.00
Cr. Premium and Interest on Haines City Bonds.....		109.43
Balance Sept. 30th, 1924.....		8,529.03
Warrants outstanding Sept. 30th, 1924.....	None	
Totals	\$ 71,495.89	\$ 71,495.89

Assets.

Balance Cash in Depository, all Funds.....	\$ 31,904.75
Balance in hands of Bond Trustees.....	857,390.52
Total	\$889,295.27

Liabilities.

Warrants Outstanding for Current Expenses.....	48,666.31
Bonds Outstanding	1,500,000.00
Total	\$1,548,666.31

VALUE OF COUNTY PROPERTY.

Court House	\$ 20,000.00
Jail	8,000.00
Road Machinery and Tools	14,131.51
Clay Pits, etc.	2,000.00
Furniture and Fixtures	3,500.00
Total	\$ 47,631.51

LEE COUNTY.

Balance Oct. 1, 1923.....	\$ 18,937.16	
Outstanding Warrants Oct. 1, 1923.....		\$ 273.54
Receipts for 12 months	28,370.96	
Disbursements for 12 months		46,548.26
Cr. check deposited returned unpaid.....		32.40
Balance Sept. 30, 1924.....		745.05
Warrants Outstanding Sept. 30, 1924.....	291.13	
Totals.....	\$ 47,599.25	\$ 47,599.25

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 4,791.47	
Outstanding Warrants Oct. 1, 1923.....		\$ 200.30
Receipts for 12 months	15,168.16	
Disbursements for 12 months		14,913.79
Dr. Warrant No. 4612 listed \$216.48, paid \$216.45.....	.03	
Balance Sept. 30, 1924.....		5,184.77
Warrants Outstanding Sept. 30, 1924.....	339.20	
Totals.....	\$ 20,298.86	\$ 20,298.86

ROAD AND BRIDGE FUND.

Balance Oct. 1, 1923.....	\$ 25,954.17	
Outstanding Warrants Oct. 1, 1923.....		\$ 525.80
Receipts for twelve months.....	70,362.08	
Disbursements for twelve months.....		82,102.27
Balance Sept. 30, 1924.....		14,152.50
Warrants Outstanding Sept. 30, 1924.....	464.32	
Totals	\$ 96,780.57	\$ 96,780.57

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 2,663.67	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,849.06	
Disbursements for twelve months.....		2,835.16
Balance Sept. 30, 1924.....		2,677.57
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 5,512.73	\$ 5,512.73

PUBLICITY FUND.

Balance Oct. 1, 1923.....	\$ 6,488.62	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for 12 months.....	3,206.57	
Disbursements for 12 months.....		7,147.26
Cr. Transfer to County Fair Fund.....		1,000.00
Balance Sept. 30, 1924.....		1,547.93
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 9,695.19	\$ 9,695.19

COUNTY FAIR FUND.

Balance Oct. 1, 1923.....	\$ 6,579.36	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	6,955.77	
Disbursements for twelve months.....		\$ 14,133.30
Dr. Transfer from Publicity Fund.....	1,000.00	
Balance Sept. 30, 1924.....		401.83
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 14,535.13	\$ 14,535.13

ROAD AND PARK BEAUTIFUL FUND.

Balance Oct. 1, 1923.....	\$ 853.36	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,373.62	
Disbursements for twelve months.....		1,126.14
Balance Sept. 30, 1924.....		1,100.84
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 2,226.98	\$ 2,226.98

SPECIAL BUILDING FUND.

Balance Oct. 1, 1923.....	\$ 397.79	
Outstanding Warrants Oct. 1, 1923.....		\$ 44,531.20
Receipts for twelve months.....	12,377.46	
Disbursements for twelve months.....		11,252.11
Dr. error reporting Time Warrants, Sept. 30, 1923.....	44,531.20	
Balance Sept. 30, 1924.....		\$ 1,523.14
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 57,306.45	\$ 57,306.45

HOSPITAL FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 3,455.96	
Disbursements for twelve months.....		2,375.00
Balance Sept. 30, 1924.....		\$ 1,080.96
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 3,455.96	\$ 3,455.96

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 961.52	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 961.52
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 961.52	\$ 961.52

BRIDGE TIME WARRANT FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$117,852.80	
Disbursements for twelve months.....		\$114,555.21
Dr. Time Warrants retired July 1, 1924.....	5,000.00	
Dr. error in Balance April 1, 1924.....	90.00	
Cr. Time Warrants sold Oct. 24, 1923.....		100,000.00
Cr. Time Warrants sold Dec. 11, 1923.....		10,000.00
Balance Sept. 30, 1924		3,387.68
Warrants Outstanding, Time, Sept. 30, 1924.....	105,000.00	
Totals	\$227,942.80	\$227,942.89

SPECIAL ROAD AND BRIDGE No. 1 FUND.

Balance Oct. 1, 1923.....	\$ 3,528.99	
Outstanding Warrants and Bonds Oct. 1, 1923.....		\$138,520.85
Receipts for twelve months.....	20,210.84	
Disbursements for twelve months.....		\$ 19,731.88
Dr. Bonds retired July 1, 1924.....	6,500.00	
Balance Sept. 30, 1924.....		\$ 4,007.95
Warrants Outstanding Sept. 30, 1924.....	132,020.85	
Totals	\$162,260.68	\$162,260.68

SPECIAL ROAD AND BRIDGE No. 2 FUND.

Balance Oct. 1, 1923.....	\$ 776.10	
Outstanding Warrants and Bonds Oct. 1, 1923.....		\$174,007.50
Receipts for twelve months.....	21,440.00	
Disbursements for twelve months.....		22,208.60
Dr. Bonds retired July 1, 1924.....	6,000.00	
Dr. Time Warrants retired July 1, 1924.....	5,000.00	
Balance Sept. 30, 1924.....		7.50
Warrants Outstanding and Bonds Sept. 30, 1924.....	163,007.50	
Totals	\$196,223.60	\$196,223.60

SPECIAL ROAD AND BRIDGE No. 3 FUND.

Balance Oct. 1, 1923.....	\$ 392.61	
Outstanding Warrants and Bonds Oct. 1, 1923.....		\$ 99,039.08
Receipts for twelve months.....	10,349.71	
Disbursements for twelve months.....		10,532.23
Dr. Bonds retired July 1, 1924.....	4,500.00	
Balance Sept. 30, 1924.....		210.09
Warrants Outstanding and Bonds Sept. 30, 1924.....	94,539.08	
Totals	\$109,781.40	\$109,781.40

SPECIAL ROAD AND BRIDGE No. 4 FUND.

Balance Oct. 1, 1923.....	\$ 8,004.21	
Outstanding Warrants and Bonds Oct. 1, 1923.....		\$ 15,002.33
Receipts for twelve months.....	5,977.56	
Disbursements for twelve months.....		3,254.16
Balance Sept. 30, 1924.....		10,960.11
Warrants Outstanding and Bonds Sept. 30, 1924.....	15,234.83	
Totals	\$ 29,216.60	\$ 29,216.60

CALOOSA VALLEY SPECIAL ROAD AND BRIDGE FUND.

Balance Oct. 1, 1923.....	\$ 28,403.56	
Outstanding Warrants and Bonds Oct. 1, 1923.....		\$164,044.45
Receipts for twelve months.....	85,734.84	
Disbursements for twelve months.....		101,000.19
Cr. error Road Fund Balance April 1, 1924.....		28,737.75
Dr. Balance in Division No. 4.....	15,093.54	
Dr. Balance in Division No. 5.....	13,644.21	
Dr. Bonds retired	6,500.00	
Dr. Time Warrants retired.....	5,000.00	
Cr. Time Warrants sold to Walter-Woody & Heimerdinger		50,000.00
Balance Sept. 30, 1924.....		\$13,399.18
Warrants Outstanding and Bonds Sept. 30, 1924.....	202,865.42	
Totals	\$357,241.57	\$357,241.57

PINE ISLAND SPECIAL ROAD AND BRIDGE FUND.

Balance Oct. 1, 1923.....	\$ 100.50	
Outstanding Warrants and Bonds Oct. 1, 1923.....		\$ 13,252.74
Receipts for 12 months.....	6,206.11	
Disbursements for 12 months		3,590.90
Dr. Bonds retired July 1, 1924.....	1,500.00	
Cr. Bonds. Nos. 17, 18, 19 and 20 sold to H. W. Martin.		2,000.00
Balance Sept. 30, 1924.....		2,523.51
Warrants Outstanding and Bonds Sept. 30, 1924.....	13,560.54	
Totals	\$ 21,367.15	\$ 21,367.15

MCGREGOR BOULEVARD SPECIAL ROAD AND BRIDGE FUND. ..

Balance Oct. 1, 1923	\$ 13,188.66	
Outstanding Bonds Oct. 1, 1923.....		\$ 16,500.00
Receipts for 12 months	6,127.20	
Disbursements for 12 months.....		8,695.60
Balance Sept. 30, 1924		10,620.26
Bonds Outstanding Sept. 30, 1924.....	16,500.00	
Totals	\$ 35,815.86	\$ 35,815.86

NEW PROSPECT SPECIAL ROAD AND BRIDGE FUND.

Balance Oct. 1, 1923.....	\$ 36,174.06	
Outstanding Warrants and Bonds Oct. 1, 1923.....		\$ 72,093.85
Receipts for 12 months.....	33,965.95	
Disbursements for 12 months.....		58,486.84
Dr., Bonds retired.....	4,000.00	
Balance Sept. 30, 1924.....		11,653.61
Warrants and Bonds Outstanding Sept. 30, 1924.....	68,094.20	
Totals	\$142,234.30	\$142,234.30

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 32,763.79
Balance in hands of Bond Trustees.....	53,382.21
Time Warrants	47,511.02
Bonds	265,504.70
Total	\$399,161.72

Liabilities.

Warrants Outstanding for Current Expenses.....	\$ 1,917.16
Time Warrants Outstanding	185,000.00
Bonds Outstanding	625,000.00
Total	\$811,917.16

VALUE OF COUNTY PROPERTY.

Court House	\$300,000.00
Jail	125,000.00
Road Machinery and Tools	10,000.00
Poor House and Farm	2,250.00
Fair Grounds and Buildings.....	75,000.00
Furniture and Fixtures.....	18,000.00
Marl Pits	2,500.00
Machinery, etc., owned by Special R. and B. Districts...	1,500.00
Total	\$534,250.00

LEON COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 6,614.75	
Outstanding Warrants, Oct. 1, 1923.....		\$ 23.20
Receipts for 12 months	27,041.39	
Disbursements for 12 months.....		38,106.18
Dr. Loan	50,000.00	
Cr. Loan to Agricultural Fund.....		1,500.00
Overdraft Sept. 30, 1924	940.34	
Warrants Outstanding Sept. 30, 1924.....	32.90	
Totals	\$ 39,629.38	\$ 39,629.38

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 2,790.31	
Outstanding Warrants Oct. 1, 1923		\$ 104.50
Receipts for 12 months	13,969.90	
Disbursements for 12 months.....		14,841.26
Balance Sept. 30, 1924.....		2,001.75
Warrants Outstanding, Sept. 30, 1924.....	187.30	
Totals.....	\$ 16,947.51	\$ 16,947.51

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 2,033.67	
Outstanding Warrants Oct. 1, 1923.....		\$ 357.77
Receipts for 12 months	62,954.80	
Disbursements for 12 months.....		76,799.43
Dr. Loans	16,500.00	
Dr. Transfer	3,969.77	
Balance Sept. 30, 1924.....		8,364.76
Warrants Outstanding Sept. 30, 1924.....	6,372	
Totals	\$ 85,521.96	\$ 85,521.96

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 349.71	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for 12 months.....	3,018.41	
Disbursements for 12 months.....		\$ 4,782.94
Dr. Loan	2,500.00	
Balance Sept. 30, 1924.....		1,085.18
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 5,868.12	\$ 5,868.12

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 132.77	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		\$ 2.50
Balance Sept. 30, 1926.....		130.27
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 132.77	\$ 132.77

COURT HOUSE FUND.

Balance Oct. 1, 1923.....		None
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 69,485.30	
Disbursements for twelve months.....		\$ 37,642.00
Balance Sept. 30, 1924.....		31,843.30
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 69,485.30	\$ 69,485.30

BOND FUND.

Balance Oct. 1, 1923.....	\$ 5,858.31	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	16,219.15	
Receipts for twelve months.....	None	
Cr. Coupons Dec. 1, 1923.....		4,200.00
Cr. Coupons June 1, 1924.....		4,200.00
Cr. Box Rent		10.00
Cr. Refund to Tax Collector, Cut. No. 250.....		60.53
Balance Sept. 30, 1924		13,606.93
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 22,077.46	\$ 22,077.46

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 42,484.92
Uncollected Taxes, current year.....	10,000.00
Balance in hands of Bond Trustees.....	13,606.93
Third Liberty Bonds with Trustees.....	20,000.00
Leon County Highway Bonds.....	7,000.00
Total	\$ 93,091.85

Liabilities.

Warrants Outstanding for current expenses.....	\$ 283.92
Time Warrants Outstanding	70,900.00
Bonds Outstanding	168,000.00
Total	\$239,183.92

VALUE OF COUNTY PROPERTY.

Court House	\$ 35,000.00
Jail	15,000.00
Road Machinery and Tools	15,000.00
Poor House and Farm.....	5,000.00
Live Stock	10,000.00
Furniture and Fixtures	12,000.00
Barns, etc.	750.00
Surfaced Roads	200,000.00
Total	\$297,500.00

LEVY COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 6,888.86	
Outstanding Warrants Oct. 1, 1923.....		\$ 3,353.63
Receipts for twelve months.....	17,917.11	
Disbursements for twelve months.....		19,605.06
Dr. Borrowed Money for Current Bills.....	2,500.00	
Balance Sept. 30, 1924.....		7,854.91
W arrants Outstanding Sept. 31, 1924.....	407.63	
Totals	\$ 27,713.60	\$ 27,713.60

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 835.98	
Outstanding Warrants Oct. 1, 1923.....		\$ 113.90
Receipts for twelve months.....	8,271.88	
Disbursements for twelve months.....		5,808.73
Cr. error in Disbursements Sept. 30, 1924.....		40.00
Balance Sept. 30, 1924.....		3,271.13
Warrants Outstanding Sept. 30, 1924.....	125.90	
Totals	\$ 9,233.76	\$ 9,233.76

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 1,302.12	
Outstanding Warrants Oct. 1, 1923.....		\$ 129.24
Receipts for twelve months.....	21,428.14	
Disbursements for twelve months.....		14,819.64
Balance Sept. 30, 1924.....		7,968.33
Warrants Outstanding Sept. 30, 1924.....	186.95	
Totals	\$ 22,917.21	\$ 22,917.21

STATE AID ROAD FUND.

Balance Oct. 1, 1923.....	\$ 2,837.17	
Outstanding Warrants Oct. 1, 1923.....		\$ 18.00
Receipts for twelve months.....	20,358.68	
Disbursements for twelve months.....		11,976.25
Balance Sept. 30, 1924.....		11,274.70
Warrants Outstanding Sept. 30, 1924.....	73.10	
Totals	\$ 23,268.95	\$ 23,268.95

SPECIAL ROAD NO. 3-A FUND.

Balance Oct. 1, 1923.....	\$ 396.55	
Outstanding Warrants Oct. 1, 1923.....		\$ 28.50
Receipts for twelve months.....	315.20	
Disbursements for twelve months.....		568.28
Dr. Balance in Bank of Williston overdrawn.....	83.37	
Balance Sept. 30, 1924.....		237.09
Warrants Outstanding Sept. 30, 1924.....	38.75	
Totals	\$ 833.87	\$ 833.87

SPECIAL ROAD NO. 5 FUND.

Balance Oct. 1, 1923.....	\$ 169.36	
Outstanding Warrants Oct. 1, 1923.....		\$ 59.71
Receipts for twelve months.....	2,719.66	
Disbursements for twelve months.....		2,552.25
Balance Sept. 30, 1924.....		336.77
Warrants Outstanding Sept. 30, 1924.....	59.71	
Totals	\$ 2,948.73	\$ 2,948.73

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 30,942.93
Uncollected Taxes, current year.....	52,324.36
Total	\$ 83,267.29

Liabilities.

Warrants Outstanding for current expenses.....	\$ 892.04
Money Borrowed from Bank of Chiefland.....	1,504.00
Overdraft in Bank of Williston.....	83.37
Total	\$ 2,539.41

VALUE OF COUNTY PROPERTY.

Court House	\$ 25,000.00	
Jail	20,000.00	
Other Property of County.....	5,000.00	
Total	\$ 50,000.00	

LIBERTY COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 3,756.87	
Outstanding Warrants, Oct. 1, 1923.....		\$ 13.60
Receipts for twelve months.....	8,490.48	
Disbursements for twelve months.....		8,308.81
Balance Sept. 30, 1924.....		3,938.54
Warrants Outstanding Sept. 30, 1924.....	13.60	
Totals	\$ 12,260.95	\$ 12,260.95

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 665.86	
Outstanding Warrants Oct. 1, 1923.....		\$ 5.50
Receipts for twelve months.....	4,450.44	
Disbursements for twelve months.....		4,496.62
Balance Sept. 30, 1924.....		655.88
Warrants Outstanding Sept. 30, 1924.....	41.70	
Totals	\$ 5,158.00	\$ 5,158.00

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 3,342.39	
Outstanding Warrants Oct. 1, 1923.....		\$ 78.00
Receipts for twelve months.....	27,496.23	
Disbursements for twelve months.....		25,236.90
Balance Sept. 30, 1924.....		5,523.89
Warrants Outstanding Sept. 30, 1924.....	1.17	
Totals	\$ 30,839.79	\$ 30,839.79

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	.41	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	532.71	
Disbursements for twelve months.....		\$ 490.00
Dr. error Depository Balance Oct. 1, 1923.....	.01	
Balance Sept. 30, 1924.....		43.13
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 533.13	\$ 533.13

MOTHERS' PENSION FUND.

Balance Oct. 1, 1923	\$ 1,173.47	
Outstanding Warrants Oct. 1, 1923.....		\$ 5.00
Receipts for twelve months.....	537.74	
Disbursements for twelve months.....		505.00
Balance Sept. 30, 1924.....		\$ 1,206.21
Warrants Outstanding Sept. 30, 1924.....	5.00	
Totals	\$ 1,716.21	\$ 1,716.21

TICK ERADICATION FUND.

Balance Oct. 1, 1923.....	\$ 4.11	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for six months.....	None	
Disbursements for six months.....		\$ 4.11
Balance March 31, 1924.....		None
Warrants Outstanding March 31, 1924.....	None	
Totals	\$ 4.11	\$ 4.11

COUNTY BUILDING FUND.

Balance Oct. 1, 1923.....	\$ 10.75	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for six months.....	None	
Disbursements for six months.....		10.75
Balance March 31, 1924.....		None
Warrants Outstanding March 31, 1924.....	None	
Totals	\$ 10.75	\$ 10.75

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 11,368.65
Uncollected Taxes, current year.....	1,202.19
Total	\$ 12,570.84

Liabilities.

Warrants Outstanding for current expenses.....	\$ 61.47
Total	\$ 61.47

VALUE OF COUNTY PROPERTY.

Court House	\$ 15,000.00
Jail	8,000.00
Road Machinery and Tools	1,500.00
Live Stock	2,000.00
Total	\$ 26,500.00

MADISON COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 1,882.64	
Outstanding Warrants Oct. 1, 1923.....		\$ 72.21
Receipts for twelve months	24,098.81	
Disbursements for twelve months		\$ 25,075.50
Dr. Warrant No. 10195 cancelled	4.56	
Balance Sept. 30, 1924.....		972.35
Warrants Outstanding Sept. 30, 1924.....	1,340.05	
Totals.....	\$ 26,120.06	\$ 26,120.06

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 4,103.77	
Outstanding Warrants Oct. 1, 1923.....		\$ 184.65
Receipts for twelve months	7,426.51	
Disbursements for twelve months.....		7,511.56
Dr. error to balance Sept. 30, 1924.....	.44	
Cr. Error in Canceling Warrants.....		.80
Balance Sept. 30, 1924.....		4,036.52
Warrants Outstanding Sept. 30, 1924.....	\$ 202.81	
Totals	\$ 11,733.53	\$ 11,733.53

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 5,535.87	
Outstanding Warrants, Oct. 1, 1923.....		\$ 69.39
Receipts for twelve months	45,438.16	
Disbursements for twelve months.....		56,274.67
Dr. Bills Payable	26,837.54	
Cr. Amount Paid for Free Labor.....		19,755.66
Cr. Amount Paid for Tools.....		491.40
Cr. Interest and Discount.....		97.07
Balance Sept. 30, 1924.....		1,146.25
Warrants Outstanding Sept. 30, 1924.....	22.87	
Totals	\$ 77,834.44	\$ 77,834.44

ROAD BOND FUND.

Balance Oct. 1, 1923.....	\$321,504.84	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months	16,026.50	
Disbursements for twelve months.....		\$301,786.44
Balance Sept. 30, 1924.....		35,744.90
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$337,531.34	\$337,531.34

COURT HOUSE BOND FUND.

Balance Oct. 1, 1923.....	\$ 4,015.77	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	3,244.92	
Disbursements for twelve months.....		None
Cr. Interest Coupons paid.....		1,900.00
Balance Sept. 30, 1924.....		5,360.69
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 7,260.69	\$ 7,260.69

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 47,260.71
Total	\$ 47,260.71

Liabilities.

Warrants Outstanding for current expenses.....	\$ 359.73
Bonds Outstanding	445,000.00
Total	\$445,359.73

VALUE OF COUNTY PROPERTY.

Court House	\$100,000.00
Jail	2,500.00
Road Machinery and Tools	15,000.00
Live Stock	3,000.00
Total	\$120,500.00

MANATEE COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 20,845.48	
Outstanding Warrants Oct. 1, 1923.....		\$ 112.59
Receipts for twelve months.....	57,952.55	
Disbursements for twelve months.....		56,909.71
Balance Sept. 30, 1924.....		21,887.24
Warrants Outstanding Sept. 30, 1924.....	111.51	
Totals	\$ 78,909.54	\$ 78,909.54

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 12,891.78	
Outstanding Warrants Oct. 1, 1923.....		\$ 62.67
Receipts for twelve months.....	23,215.50	
Disbursements for twelve months.....		31,230.06
Balance Sept. 30, 1924.....		4,853.25
Warrants Outstanding Sept. 30, 1924.....	38.70	
Totals	\$ 36,145.98	\$ 36,145.98

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 7,065.55	
Outstanding Warrants Oct. 1, 1923.....		\$ 15.50
Receipts for twelve months.....	111,686.83	
Disbursements for twelve months.....		110,120.28
Cr. Certificate of Indebtedness for Bridge.....		5,400.00
Cr. Certificate for Whitney Curry.....		5,400.00
Cr. Certificate Sarasota County.....		3,000.00
Dr. error in Outstanding Warrants April 1, 1924.....	5,400.00	
Balance Sept. 30, 1924.....		8,711.72
Warrants Outstanding Sept. 30, 1924.....	8,495.12	
Totals	\$132,647.50	\$132,647.50

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 1,306.07	
Outstanding Warrants Oct. 1, 1923.....		\$ 5.00
Receipts for twelve months.....	8,829.70	
Disbursements for twelve months.....		4,254.57
Balance Sept. 30, 1924.....		5,881.20
Warrants Outstanding Sept. 30, 1924.....	5.00	
Totals	\$ 10,140.77	\$ 10,140.77

MOTHERS' PENSION FUND.

Balance Oct. 1, 1923	\$ 2,256.79	
Outstanding Warrants Oct. 1, 1923.....		\$ 20.00
Receipts for twelve months	6,524.41	
Disbursements for twelve months.....		7,892.50
Dr. Script Retired.....	2,000.00	
Cr. Certificate of Indebtedness.....		2,000.00
Balance Sept. 30, 1924.....		868.70
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 10,781.20	\$ 10,781.20

PUBLIC HEALTH FUND.

Balance Oct. 1, 1923.....	\$ 1,023.88	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4,340.34	
Disbursements for twelve months.....		\$ 2,297.12
Balance Sept. 30, 1924.....		5,367.10
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 5,364.22	\$ 5,364.22

PUBLICITY FUND.

Balance Oct. 1, 1923.....	\$ 1,128.08	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	24,764.81	
Disbursements for twelve months.....		\$ 17,510.41
Dr. Certificate Retired.....	5,000.00	
Cr. Certificate of Indebtedness.....		5,000.00
Cr. Certificate Paid.....		5,000.00
Balance Sept. 30, 1924.....		3,382.48
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 30,892.89	\$ 30,892.89

NEGOTIABLE NOTES FUND.

Balance Oct. 1, 1923.....	\$ 45.39	
Outstanding Notes Oct. 1, 1923.....		\$ 23,000.00
Receipts for twelve months.....	11,489.41	
Disbursements for twelve months.....		1,919.92
Cr. Notes Issued and Sold.....		7,000.00
Balance Sept. 30, 1924.....		9,614.88
Notes Outstanding Sept. 30, 1924.....	30,000.00	
Totals	\$ 41,534.80	\$ 41,534.80

TIME WARRANT SARASOTA COUNTY FUND.

Balance Oct. 1, 1923.....	\$ 446.04	
Outstanding Warrants, Time, Oct. 1, 1923.....		\$ 42,000.00
Receipts for twelve months.....	None	
Disbursements for twelve months.....		446.04
Balance Sept. 30, 1924.....		None
Time Warrants Outstanding Sept. 30, 1924.....	42,000.00	
Totals	\$ 42,446.04	\$ 42,446.04

MACHINERY TIME WARRANTS FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		\$ 30,000.00
Receipts for twelve months.....	\$ 35,800.00	
Disbursements for twelve months.....		40,559.06
Balance Sept. 30, 1924.....		644.23
Warrants Outstanding, Time and Current, Sept. 30, 1924.....	35,403.29	
Totals	\$ 71,203.29	\$ 71,203.29

PALMETTO SPECIAL ROAD FUND.

Balance Oct. 1, 1923.....	\$ 13,931.44	
Outstanding Bonds Oct. 1, 1923.....		\$200,000.00
Receipts for twelve months.....	25,710.89	
Disbursements for twelve months.....		23,593.73
Dr. Gulf Shore Road Bonds owned.....	21,000.00	
Dr. Bonds owned	21,000.00	
Cr. Bonds paid		42,000.00
Balance Sept. 30, 1924.....		16,088.60
Warrants and Bonds Outstanding Sept. 30, 1924.....	200,040.00	
Totals	\$281,682.33	\$281,682.33

PARRISH SPECIAL ROAD FUND.

Balance Oct. 1, 1923.....	\$ 27,573.92	
Outstanding Warrants and Bonds Oct. 1, 1923.....		\$113,009.65
Receipts for twelve months.....	14,422.02	
Disbursements for twelve months.....		12,090.28
Balance Sept. 30, 1924.....		29,905.66
Warrants and Bonds Outstanding Sept. 30, 1924.....	113,009.65	
Totals	\$155,005.59	\$155,005.59

SNEADS ISLAND ROAD FUND.

Balance Oct. 1, 1923.....	\$ 2,884.62	
Outstanding Warrants and Bonds Oct. 1, 1923.....		\$ 11,085.00
Receipts for twelve months.....	1,496.90	
Disbursements for twelve months.....		830.21
Balance Sept. 30, 1924.....		2,466.31
Bonds Outstanding Sept. 30, 1924.....	10,000.00	
Totals	\$ 14,381.52	\$ 14,381.52

GULF SHORE ROAD FUND.

Balance Oct. 1, 1923.....	\$ 49,255.71	
Outstanding Bonds, Oct. 1, 1923.....		\$160,000.00
Receipts for twelve months.....	34,944.07	
Disbursements for twelve months.....		41,707.35
Balance Sept. 30, 1924.....		42,492.43
Bonds Outstanding Sept. 30, 1924.....	160,000.00	
Totals	\$244,199.78	\$244,199.78

MANATEE RIVER BAY AND GULF ROAD FUND.

Balance Oct. 1, 1923.....	\$ 185.12	
Outstanding Warrants Oct. 1, 1923.....		\$ 172.84
Receipts for twelve months.....	21.67	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		164.91
Warrants Outstanding Sept. 30, 1924.....	130.96	
Totals	\$ 337.75	\$ 337.75

ENGLEWOOD ROAD FUND.

Balance Oct. 1, 1923.....	\$ 8,753.89	
Outstanding Bonds Oct. 1, 1923.....		\$ 75,000.00
Receipts for twelve months.....	115.20	
Disbursements for twelve months.....		8,869.09
Balance Sept. 30, 1924.....		None
Bonds Outstanding Sept. 30, 1924.....	75,000.00	
Totals	\$ 83,869.09	\$ 83,869.09

SARASOTA-VENICE SPECIAL ROAD FUND.

Balance Oct. 1, 1923.....	\$ 22,009.52	
Outstanding Bonds Oct. 1, 1923.....		\$250,000.00
Receipts for twelve months.....	121.56	
Disbursements for twelve months.....		22,131.08
Dr. Time Warrants (old) owned.....	12,333.33	
Cr. Time Warrants paid.....		12,333.33
Balance Sept. 30, 1924.....		None
Bonds Outstanding Sept. 30, 1924.....	250,000.00	
Totals	\$284,464.41	\$284,464.41

MANATEE-ONECO SPECIAL ROAD FUND.

Balance Oct. 1, 1923.....	\$ 98,992.64	
Outstanding Bonds Oct. 1, 1923.....		\$350,000.00
Receipts for twelve months.....	41,998.36	
Disbursements for twelve months.....		106,129.79
Balance Sept. 30, 1924.....		34,861.21
Bonds Outstanding Sept. 30, 1924.....	350,000.00	
Totals	\$490,991.00	\$490,991.00

TERRA CEIA SPECIAL ROAD FUND.

Balance Oct. 1, 1923.....	\$ 54,003.47	
Outstanding Bonds Oct. 1, 1923.....		\$ 55,000.00
Receipts for twelve Months.....	4,521.35	
Disbursements for twelve months.....		55,572.81
Balance Sept. 30, 1924.....		4,202.01
Warrants and Bonds Outstanding.....	56,250.00	
Totals	\$114,774.82	\$114,772.84

MYAKKA SPECIAL ROAD FUND.

Balance Oct. 1, 1923.....	\$142,566.89	
Outstanding Bonds Oct. 1, 1923.....		\$150,000.00
Receipts for twelve months.....	21,133.22	
Disbursements for twelve months.....		116,402.62
Balance Sept. 30, 1924.....		47,297.49
Bonds Outstanding Sept. 30, 1924.....	150,000.00	
Totals.....	\$313,700.11	\$313,700.11

TAMPA GAP DRAIN FUND.

Balance Oct. 1, 1923.....	\$ 303.48	
Outstanding Script Oct. 1, 1923.....		\$ 379.47
Receipts for twelve months.....	40.73	
Disbursements for twelve months.....		273.27
Dr. Script Retired.....	111.00	
Balance Sept. 30, 1924.....		70.94
Script Outstanding Sept. 30, 1924.....	268.47	
Totals	\$ 723.68	\$ 723.68

BUFFALO CANAL DRAIN FUND.

Balance Oct. 1, 1923.....	\$ 5,034.07	
Outstanding Script Oct. 1, 1923.....		\$ 4,292.52
Receipts for twelve months.....	4,247.41	
Disbursements for twelve months.....		2,863.94
Dr. Script Retired.....	999.74	
Balance Sept. 30, 1924.....		6,417.54
Script Outstanding, Sept. 30, 1924.....	3,292.78	
Totals	\$ 13,574.00	\$ 13,574.00

CEDAR HAMMOCK DRAIN FUND.

Balance Oct. 1, 1923.....	\$ 1,145.48	
Outstanding Script Oct. 1, 1923.....		\$ 3,777.65
Receipts for twelve months.....	2,028.51	
Disbursements for twelve months.....		3,265.26
Balance Sept. 30, 1924.....		2,010.44
Script and Certificates Outstanding Sept. 30, 1924.....	5,879.36	
Totals	\$ 9,053.35	\$ 9,053.35

RANGE LINE DITCH DRAIN FUND.

Balance Oct. 1, 1923.....	\$ 595.17	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		595.17
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 595.17	\$ 595.17

CABBAGE SLOUGH DRAIN FUND.

Balance Oct. 1, 1923.....	\$ 628.14	
Outstanding Warrants Oct. 1, 1923.....		\$ 3,829.21
Receipts for twelve months.....	1,142.15	
Disbursements for twelve months.....		1,338.99
Dr. Certificate Retired	202.50	
Dr. Script Retired.....	793.82	
Balance Sept. 30, 1924.....		1,404.35
Warrants and Script Outstanding Sept. 30, 1924.....	3,805.94	
Totals	\$ 6,572.55	\$ 6,572.55

MANATEE HAMMOCK DRAIN FUND.

Balance Oct. 1, 1923.....	\$ 279.01	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		\$ 270.73
Balance Sept. 30, 1924.....		8.28
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 279.01	\$ 279.01

ELLENTON CENTRAL AND WESTERN DRAIN FUND.

Balance Oct. 1, 1923.....	\$ 246.14	
Outstanding Script Oct. 1, 1923.....		\$ 2,617.64
Receipts for twelve months.....	379.18	
Disbursements for twelve months.....		81.73
Dr. Script Retired.....	55.42	
Balance Sept. 30, 1924.....		543.59
Script Outstanding Sept. 30, 1924.....	2,562.22	
Totals	\$ 3,242.96	\$ 3,242.96

PEARCE SAW GRASS DRAIN FUND.

Balance Oct. 1, 1923.....	\$ 9.14	
Outstanding Warrants Oct. 1, 1923.....		\$ 9.14
Receipts for twelve months.....	26.25	
Disbursements for twelve months.....		26.25
Balance Sept. 30, 1924.....		9.14
Warrants Outstanding Sept. 30, 1924.....	9.14	
Totals	\$ 44.53	\$ 44.53

ELLENTON EASTERN DRAIN FUND.

Balance Oct. 1, 1923.....	\$ 1,712.38	
Outstanding Script and Bonds Oct. 1, 1923.....		\$ 5,082.32
Receipts for twelve months.....	1,285.09	
Disbursements for twelve months.....		1,262.94
Dr. Bonds Retired.....	1,000.00	
Balance Sept. 30, 1924.....		1,734.53
Script and Bonds Outstanding Sept. 30, 1924.....	40,082.32	
Totals.....	\$ 8,079.79	\$ 8,079.79

LITTLE PITTSBURG DRAIN FUND.

Balance Oct. 1, 1923.....	\$ 3,281.61	
Outstanding Bonds Oct. 1, 1923.....		\$ 7,634.98
Receipts for twelve months.....	2,283.64	
Disbursements for twelve months.....		971.10
Dr. error to balance March 31, 1924.....	.01	
Balance Sept. 30, 1924.....		4,594.16
Bonds Outstanding Sept. 30, 1924.....	7,634.98	
Totals	\$ 13,200.24	\$ 13,200.24

EAST PALMETTO AND R. R. DRAIN FUND.

Balance Oct. 1, 1923.....	\$ 1,735.09	
Outstanding Bonds Oct. 1, 1923.....		\$ 6,000.00
Receipts for twelve months.....	2,439.60	
Disbursements for twelve months.....		862.00
Balance Sept. 30, 1924.....		3,312.69
Bonds Outstanding Sept. 30, 1924.....	6,000.00	
Totals	\$ 10,174.69	\$ 10,175.69

ONECO DRAIN FUND.

Balance Oct. 1, 1923	\$ 2,458.27	
Outstanding Warrants and Bonds Oct. 1, 1923.....		\$ 33,615.74
Receipts for twelve months.....	6,431.33	
Disbursements for twelve months.....		7,126.16
Dr. Certificate Retired	264.78	
Dr. Bonds Retired	3,000.00	
Balance Sept. 30, 1924.....		1,763.44
Warrants and Bonds Outstanding Sept. 30, 1924.....	30,350.96	
Totals	\$ 42,505.34	\$ 42,505.34

SNEADS ISLAND DRAIN FUND.

Balance Oct. 1, 1923.....	\$ 44.66	
Outstanding Bonds Oct. 1, 1923.....		\$ 3,200.00
Receipts for twelve months.....	2,042.42	
Disbursements for twelve months.....		1,792.00
Dr. Bonds Retired.....	1,600.00	
Balance Sept. 30, 1924.....		295.08
Bonds Outstanding Sept. 30, 1924.....	1,600.00	
Totals.....	\$ 5,287.08	\$ 5,287.08

GOVERNMENT HAMMOCK DRAIN FUND.

Balance Oct. 1, 1923.....	\$ 104.66	
Outstanding Bonds Oct. 1, 1923.....		\$ 5,500.00
Receipts for twelve months.....	3,490.34	
Disbursements for twelve months.....		3,139.90
Dr. Bonds Retired.....	2,500.00	
Balance Sept. 30, 1924.....		455.10
Bonds Outstanding Sept. 30, 1924.....	3,000.00	
Totals.....	\$ 9,095.00	\$ 9,095.00

CARR DRAIN FUND.

Balance Oct. 1, 1923.....	\$ 3,943.91	
Outstanding Certificates and Bonds Oct. 1, 1923.....		\$ 6,189.20
Receipts for twelve months.....	3,621.49	
Disbursements for twelve months.....		2,297.00
Dr. Certificate Retired.....	1,000.00	
Cr. Certificate for Maintenance.....		1,000.00
Balance Sept. 30, 1924.....		2,079.20
Bonds Outstanding Sept. 30, 1924.....	3,000.00	
Totals.....	\$ 11,564.40	\$ 11,564.40

ROAD BONDS FUND.

Balance Oct. 1, 1923.....	\$ 35,301.81	
Outstanding Bonds Oct. 1, 1923.....		\$246,000.00
Receipts for twelve months.....	24,730.42	
Disbursements for twelve months.....		44,515.38
Dr. Securities owned, Time Warrants, Machinery.....	20,000.00	
Dr. Time Warrants Sarasota County.....	37,466.68	
Dr. Time Warrants Machinery.....	25,000.00	
Dr. Gulf Shore Road Bonds.....	158,000.00	
Dr. Oneco Drain Bonds.....	24,670.06	
Dr. Liberty Bonds.....	22,700.00	
Dr. Liberty and Victory Bonds.....	22,700.00	
Dr. Bonds owned by Sinking Fund, Negotiable Notes..	7,000.00	
Cr. Bonds owned		317,536.74
Balance Sept. 30, 1924.....		15,516.85
Bonds Outstanding Sept. 30, 1924.....	246,000.00	
Totals.....	\$623,568.97	\$623,568.97

FUNDING BONDS.

Balance Oct. 1, 1923.....	\$ 15,266.46	
Outstanding Bonds Oct. 1, 1923.....		\$ 50,000.00
Receipts for twelve months.....	6,171.31	
Disbursements for twelve months.....		13,000.00
Dr. Securities owned, Liberty Bonds.....	1,500.00	
Dr. Time Warrants, Sarasota County.....	21,866.66	
Dr. Time Warrants, Machinery.....	20,000.00	
Dr. Little Pittsburg Drain Bonds.....	8,269.96	
Dr. Ellenton Eastern Drain Bonds.....	8,764.64	
Cr. Bonds owned.....		60,401.26
Balance Sept. 30, 1924.....		8,437.77
Bonds Outstanding Sept. 30, 1924.....	50,000.00	
Totals.....	\$131,839.03	\$131,839.03

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$285,637.69
Uncollected Taxes, current year.....	4,211.41
Balance in hands of Bond Trustees.....	216,469.00
Due from Sarasota County.....	179,767.74
Total.....	\$686,085.84

Liabilities.

Warrants Outstanding for current expenses.....	\$ 3,082.35
Time Warrants Outstanding.....	23,435.72
Bonds Outstanding	1,454,452.33
Total.....	\$1,480,970.40

VALUE OF COUNTY PROPERTY.

Court House	\$ 280,000.00
Jail	10,500.00
Road Machinery and Tools.....	35,000.00
Poor House and Farm	8,300.00
Drainage System	250,000.00
Public Road System	850,000.00
Total.....	<u>\$1,433,800.00</u>

MARION COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 7,962.12	
Outstanding Warrants Oct. 1, 1923.....		\$ 26,434.49
Receipts for twelve months.....	48,000.14	
Disbursements for twelve months.....		38,335.07
Dr. Coupon Warrants Nos. 11 and 12, Dec. 1, 1915.....	2,000.00	
Cr. Warrant No. 2297 issued for \$3.00, paid \$2.00 March 4, 1924		1.00
Balance Sept. 30, 1924.....		17,652.29
Warrants Outstanding Sept. 30, 1924.....	24,460.59	
Totals.....	<u>\$ 82,422.85</u>	<u>\$ 82,422.85</u>

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 12,227.14	
Outstanding Warrants Oct. 1, 1923.....		\$ 1,234.25
Receipts for twelve months.....	7,013.35	
Disbursements for twelve months.....		12,002.70
Balance Sept. 30, 1924.....		6,839.58
Warrants Outstanding Sept. 30, 1924.....	836.04	
Totals.....	<u>\$ 20,076.53</u>	<u>\$ 20,076.53</u>

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 6,260.79	
Outstanding Warrants Oct. 1, 1923.....		\$ 19,903.86
Receipts for twelve months.....	109,143.55	
Disbursements for twelve months.....		85,317.52
Dr. 5 Validated Coupon Warrants Paid December, 1923.....	5,000.00	
Dr. 4 Validated Coupon Warrants Paid April, 1924....	3,621.32	
Dr. Time Warrants Paid Nov. 23, 1923.....	2,500.00	
Dr. Time Warrants Paid December, 1923.....	21,000.00	
Dr. Time Warrants Paid January, 1924.....	12,000.00	
Dr. Warrant No. 4736 Issued for \$11.25, paid \$11.20...	.05	
Dr. Warrant No. 5607 Issued for \$216.67, paid \$216.64..	.03	
Cr. Warrant No. 4736 Issued for \$125.00, paid \$116.37..		8.63
Cr. Warrant No. 4532 Issued for \$8.05, paid \$8.00.....		.05
Cr. Time Warrants Paid Nov. 6, 1923.....		2,500.00
Cr. Time Warrants Paid Nov. 23, 1923.....		2,500.00
Cr. Time Warrants Paid Dec. 4, 1923.....		2,100.00
Cr. Time Warrants Paid Dec. 23, 1923.....		2,100.00
Cr. Time Warrants Paid January 24, 1924.....		24,000.00
Balance Sept. 30, 1924.....		13,383.36
Warrants Outstanding Sept. 30, 1924.....	11,187.68	
Totals.....	<u>\$151,813.42</u>	<u>\$151,813.42</u>

STATE AID ROAD FUND.

Balance Oct. 1, 1923.....	\$ 1,082.17	
Outstanding Warrants Oct. 1, 1923.....		\$ 94.75
Receipts for twelve months.....	9,469.43	
Disbursements for twelve months.....		10,453.76
Balance Sept. 30, 1924.....		97.84
Warrants Outstanding Sept. 30, 1924.....	94.75	
Totals.....	\$ 10,646.35	\$ 10,646.35

SUB-ROAD DISTRICT NO. 1 FUND.

Balance Oct. 1, 1923.....	\$ 260.13	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		\$ 195.70
Balance Sept. 30, 1924.....		64.43
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 260.13	\$ 230.13

U. S. APPROPRIATION ROAD FUND.

Balance Oct. 1, 1923.....	\$ 223.33	
Outstanding Warrants Oct. 1, 1923.....		\$ 54.19
Receipts for twelve months.....	1,045.34	
Disbursements for twelve months.....		1,214.28
Balance Sept. 30, 1924.....		54.33
Warrants Outstanding Sept. 30, 1924.....	54.19	
Totals.....	\$ 1,322.86	\$ 1,322.86

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 2,291.91	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4,167.30	
Disbursements for twelve months.....		\$ 5,891.52
Balance Sept. 30, 1924.....		567.69
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 6,459.21	\$ 6,459.21

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 3,839.55	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	12,702.23	
Disbursements for twelve months.....		\$ 13,648.77
Balance Sept. 30, 1924.....		2,893.01
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 16,541.78	\$ 16,541.78

BOND FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 31, 1923.....		None
Receipts for twelve months.....	\$1,458,324.71	
Disbursements for twelve months.....		27,218.52
Balance Sept. 30, 1924.....		1,431,106.19
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$1,458,324.71	\$1,458,324.71

BOND I. AND S. FUND.

Balance Oct. 1, 1923.....	\$291,416.96	
Warrants Outstanding Sept. 30, 1923.....		None
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	89,411.37	
Disbursements for twelve months.....		\$205,398.23
Balance Sept. 30, 1924.....		175,430.05
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$380,828.33	\$380,828.33

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$1,648,088.83
Uncollected Taxes, current year.....	26,527.19
Total.....	\$1,674,616.02

Liabilities.

Warrants Outstanding for current expenses.....	\$ 2,143.95
Validated Warrants Outstanding.....	34,489.30
Bonds Outstanding	2,060,000.00
Total	\$2,096,633.25

VALUE OF COUNTY PROPERTY.

Court House	\$ 100,000.00
Jail	65,000.00
Roal Machinery and Tools.....	70,000.00
Other Property of County.....	35,000.00
Total	\$ 270,000.00

MONROE COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 4,674.35	
Outstanding Warrants Oct. 1, 1923.....		\$ 3,709.03
Receipts for twelve months.....	44,814.21	
Disbursements for twelve months.....		44,921.51
Balance Sept. 30, 1924.....		4,591.42
Warrants Outstanding Sept. 30, 1924.....	3,733.40	
Totals	\$ 53,221.96	\$ 53,221.96

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 1,495.23	
Outstanding Warrants Oct. 1, 1923.....		\$ 6,469.15
Receipts for twelve months.....	10,715.81	
Disbursements for twelve months.....		11,430.46
Balance Sept. 30, 1924.....		638.21
Warrants Outstanding Sept. 1, 1924.....	6,326.78	
Totals	\$ 18,537.82	\$ 18,537.82

ROAD FUND.

Balance October 1, 1923.....	\$ 18,397.54	
Outstanding Warrants Oct. 1, 1923.....		\$ 7.25
Receipts for twelve months.....	29,293.86	
Disbursements for twelve months.....		18,348.93
Balance Sept. 30, 1924.....		29,443.28
Warrants Outstanding Oct. 30, 1924.....	108.06	
Totals	\$ 47,799.46	\$ 47,799.46

SPECIAL ADVERTISING FUND.

Balance Oct. 1, 1923.....	\$ 47.91	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4,061.69	
Disbursements for twelve months.....		\$ 3,238.28
Balance Sept. 30, 1924.....		871.32
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 4,109.60	\$ 4,109.60

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 3,081.18	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	25,306.86	
Disbursements for twelve months.....		\$ 10,000.00
Cr. Transfer to General Fund.....		13,000.00
Balance Sept. 30, 1924.....		5,388.04
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 28,388.04	\$ 28,388.04

BOND FUND.

Balance Oct. 1, 1923.....	\$ 6,663.41	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	27,224.95	
Disbursements for twelve months.....		\$ 16,405.26
Cr. School Bonds		337.50
Balance Sept. 30, 1924.....		17,145.60
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 33,888.36	\$ 33,888.36

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 58,077.87
Uncollected Taxes, current year.....	278,416.30
Total	<u>\$336,494.17</u>

Liabilities.

Warrants Outstanding for current expenses.....	\$ 10,168.24
Bonds Outstanding	414,000.00
Notes Outstanding	15,000.00
Total	<u>\$439,168.24</u>

VALUE OF COUNTY PROPERTY

Court House	\$100,000.00
Jail	25,000.00
Poor House and Farm.....	10,000.00
Furniture and Fixtures.....	5,000.00
Other Property of County	30,000.00
Total	<u>\$170,000.00</u>

NASSAU COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 2,983.17	
Outstanding Warrants Oct. 1, 1923.....		\$ 152.49
Receipts for twelve months.....	16,732.09	
Disbursements for twelve months.....		17,746.44
Dr. Transferred from Special Road Fund No. 4, Feb. 6, 1924	1,000.00	
Balance Sept. 30, 1924.....		3,445.16
Warrants Outstanding Sept. 30, 1924.....	628.83	
Totals	<u>\$ 21,344.09</u>	<u>\$ 21,344.09</u>

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 601.21	
Outstanding Warrants Oct. 1, 1923.....		\$ 69.20
Receipts for twelve months.....	7,480.94	
Disbursements for twelve months.....		8,254.02
Dr. Transferred from Special Road No. 4, Dec. 7, 1924..	1,000.00	
Dr. Transferred from Agricultural Fund, Feb. 6, 1924..	500.00	
Balance Sept. 30, 1924.....		1,386.43
Warrants Outstanding Sept. 30, 1924.....	127.50	
Totals	<u>\$ 9,709.65</u>	<u>\$ 9,709.65</u>

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 9,865.33	
Outstanding Warrants Oct. 1, 1923.....		\$ 92.10
Receipts for twelve months.....	44,148.52	
Disbursements for twelve months.....		37,693.26
Balance Sept. 30, 1924.....		16,237.09
Warrants Outstanding Sept. 30, 1924.....	8.60	
Totals	\$ 54,022.45	\$ 54,022.45

AGRICULTURAL AND TICK ERADICATION FUND.

Balance Oct. 1, 1923.....	\$ 1,214.45	
Outstanding Warrants Oct. 1, 1923.....		\$ 72.50
Receipts for twelve months.....	1,392.25	
Disbursements for twelve months.....		1,367.61
Cr. Transferred to Fine and Forfeiture Fund.....		500.00
Balance Sept. 30, 1924.....		739.09
Warrants Outstanding Sept. 30, 1924.....	72.50	
Totals	\$ 2,679.20	\$ 2,679.20

SPECIAL ROAD NO. 1 FUND.

Balance Oct. 1, 1923.....	\$ 1,718.62	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,545.01	
Disbursements for twelve months.....		3,167.64
Balance Sept. 30, 1924.....		95.99
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 3,263.63	\$ 3,263.63

SPECIAL ROAD NO. 1 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 2,109.73	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	99.16	
Disbursements for twelve months.....		3,708.89
Dr. Transferred from Active acct' Nov. 15, 1923.....	1,500.00	
Balance Sept. 30, 1924.....		None
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 3,708.89	\$ 3,708.89

SPECIAL ROAD NO. 2 FUND.

Balance Oct. 1, 1923.....	\$ 1,549.41	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,467.88	
Disbursements for twelve months.....		\$ 1,454.76
Cr. Transferred to Savings Acct. Nov. 14, 1923.....		1,500.00
Balance Sept. 30, 1924.....		62.53
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 3,017.29	\$ 3,017.29

SPECIAL ROAD NO. 2 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 2,099.80	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	98.80	
Disbursements for twelve months.....		\$ 3,698.60
Dr. Transferred from Active Acct. Nov. 15, 1923.....	1,500.00	
Balance Sept. 30, 1924.....		None
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 3,698.60	\$ 3,698.60

SPECIAL ROAD NO. 4 FUND.

Balance Oct. 1, 1923.....	\$ 9,939.90	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	12,099.97	
Disbursements for twelve months.....		\$ 13,066.06
Cr. Transferred to Fine and Forfeiture Fund Dec. 7, 1923.....		1,000.00
Cr. Transferred to General Fund Feb. 6, 1924.....		1,000.00
Balance Sept. 30, 1924.....		6,991.31
Warrants Outstanding Sept. 30, 1924.....	17.50	
Totals	\$ 22,057.37	\$ 22,057.37

CONVICT HIRE SAVINGS ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 3,080.70	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	125.07	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 3,205.77
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 3,205.77	\$ 3,205.77

STATE AID FUND.

Balance Oct. 1, 1923.....	\$ 75.94	
Outstanding Warrants Oct. 1, 1924.....		None
Receipts for twelve months.....	1,955.36	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 2,031.30
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 2,031.30	\$ 2,031.30

STATE AID SAVINGS ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 1,026.88	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	41.67	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 1,068.55
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 1,068.55	\$ 1,068.55

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 328.53	
Outstanding Warrants Oct. 1, 1923.....		\$ 168.67
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		328.53
Warrants Outstanding Sept. 30, 1924.....	168.67	
Totals	\$ 497.20	\$ 497.20

BOND INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 36,668.18	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve montss.....	12,826.28	
Disbursements for twelve months.....		None
Cr. Commission paid to Trustee.....		\$ 306.63
Cr. Interest paid on Bonds.....		4,500.00
Cr. 180 Coupons No. 21 @ \$25.00 each.....		4,500.00
Balance Sept. 30, 1924.....		\$ 40,187.83
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 49,494.46	\$ 49,494.46

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 31,317.43
Uncollected Taxes, current year.....	13,523.77
Balance in hands of Bond Trustees.....	44,462.15
Uncollected Taxes Bond Funds.....	1,884.43
Total	\$ 91,187.78

Liabilities.

Warrants Iutstanding for current expenses.....	\$ 1,023.60
Bonds Outstanding	180,000.00
Total	\$181,023.60

VALUE OF COUNTY PROPERTY

Court House.....	\$ 25,000.00
Jail	10,000.00
Road Machinery and Tools.....	6,500.00
Convict Camp, etc.	3,500.00
Live Stock	5,500.00
Furniture and Fixtures.....	6,000.00
Total	\$ 56,500.00

OKALOOSA COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 216.17	
Outstanding Warrants Oct. 1, 1923.....		\$ 38.28
Receipts for twelve months.....	13,220.08	
Disbursements for twelve months.....		14,855.19
Dr. Transferred from F. and F. Fund Dec. 13, 1923.....	137.50	
Dr. Transferred from F. and F. Fund March 15, 1924..	750.00	
Dr. Transferred from F. and F. Fund, Sept. 13, 1924...	100.00	
Dr. Warrants Cancelled Nos. 98-227-935-1488-1618-2171- 2198-3685	35.46	
Balance Sept. 30, 1924.....		479.74
Warrants Outstanding Sept. 30, 1924.....	14.00	
Totals	\$ 15,373.21	\$ 15,373.21

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 2,842.86	
Outstanding Warrants Oct. 1, 1923.....		\$ 102.13
Receipts for twelve months.....	7,073.97	
Disbursements for twelve months.....		7,694.27
Dr. Warrants Cancelled May 13, 1924.....	34.43	
Cr. Transferred to General Fund, Dec. 13, 1923.....		137.50
Cr. Transferred to General Fund, Mar. 15, 1924.....		750.00
Cr. Transferred to Agricultural Fund, Mar. 15, 1924...		250.00
Cr. Transferred to General Fund, Sept. 13, 1924.....		1,000.00
Balance Sept. 30, 1924.....		673.26
Warrants Outstanding Sept. 30, 1924.....	55.90	
Totals	\$ 10,007.16	\$ 10,007.16

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 2,908.86	
Outstanding Warrants Oct. 1, 1923.....		\$ 51.20
Receipts for twelve months.....	38,338.93	
Disbursements for twelve months.....		39,056.56
Dr. Warrants 1130 and 2168 Can. May 13, 1924.....	19.20	
Cr. Transfer to Special Bridge Fund, May 31, 1924....		1,000.00
Balance Sept. 30, 1924.....		2,377.20
Warrants Outstanding Sept. 30, 1924.....	1,217.97	
Totals	\$ 42,484.96	\$ 42,484.96

SPECIAL BRIDGE FUND.

Balance Oct. 1, 1923	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 29,544.10	
Disbursements for twelve months.....		\$ 20,075.75
Dr. Transfer from Road Fund, May 31, 1924.....	1,000.00	
Balance Sept. 30, 1924.....		10,468.35
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 30,544.10	\$ 30,544.10

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 35.78	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,082.19	
Disbursements for twelve months.....		\$ 1,539.00
Dr. Transfer from O. I. Fund, Jan. 18, 1924.....	100.00	
Dr. Transfer from F. and F. Fund, Mar. 15, 1924.....	250.00	
Balance Sept. 30, 1924.....		78.91
Warrants Outstanding Sept. 30, 1924.....	150.00	
Totals	\$ 1,617.97	\$ 1,617.97

BUILDING FUND.

Balance Oct. 1, 1923.....	\$ 13.28	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for six months.....	None	
Disbursements for six months.....		\$ 13.28
Balance March 31, 1924.....		None
Warrants Outstanding March 31, 1924.....	None	
Totals	\$ 13.28	\$ 13.28

MOTHERS PENSION FUND.

Balance Oct. 1, 1923.....	\$ 694.62	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,110.74	
Disbursements for twelve months.....		\$ 1,370.00
Dr. Transfer from O. I. Fund, Jan. 25, 1924.....	100.00	
Balance Sept. 30, 1924.....		550.36
Warrants Outstanding Sept. 30, 1924.....	15.00	
Totals	\$ 1,920.36	\$ 1,920.36

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 1,354.72	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	3,430.14	
Disbursements for twelve months.....		4,225.00
Cr. Transfer to Agricultural Fund Jan. 18, 1924.....		100.00
Cr. Transfer to Mothers' Pension Fund Jan. 25, 1924..		100.00
Cr. Interest Coupons Paid by Bank Dec. 6, 1923.....		180.00
Balance Sept. 30, 1924.....		179.86
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,784.86	\$ 4,784.86

SPECIAL ROAD NO. 1 FUND.

Balance Oct. 1, 1923.....	\$ 487.36	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,693.91	
Disbursements for twelve months.....		\$ 1,529.83
Cr. Transfer to Special Road District No. 2 Fund, March 29, 1924		27.56
Balance Sept. 30, 1924.....		623.88
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 2,181.27	\$ 2,181.27

SPECIAL ROAD NO. 2 FUND.

Balance Oct. 1, 1923.....	\$ 3,331.85	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,265.78	
Disbursements for twelve months.....		\$ 1,040.99
Dr., Transfer from Special Road District No. 1 Fund March 29, 1924.....	27.56	
Balance Sept. 30, 1924.....		3,584.20
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 4,625.19	\$ 4,625.19

SPECIAL ROAD NO 3 FUND.

Balance Oct. 1, 1923.....	\$ 2,388.66	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,055.17	
Disbursements for twelve months.....		\$ 1,033.06
Balance Sept. 30, 1924.....		2,480.77
Warrants Outstanding Sept. 30, 1924.....	70.00	
Totals.....	\$ 3,513.83	\$ 3,513.83

SPECIAL ROAD NO. 4 FUND.

Balance Oct. 1, 1923.....	\$ 3,366.29	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4,470.98	
Disbursements for twelve months.....		3,822.55
Cr. Transfer to Special Road District No. 7 Fund March 29, 1924		35.00
Balance Sept. 30, 1924.....		3,999.97
Warrants Outstanding Sept. 30, 1924.....	20.25	
Totals.....	\$ 7,857.52	\$ 7,857.52

SPECIAL ROAD NO. 5 FUND.

Balance Oct. 1, 1923.....	\$ 28,494.55	
Outstanding Warrants Oct. 1, 1923.....		\$ 5.50
Receipts for twelve months.....	5,033.02	
Disbursements for twelve months.....		23,164.68
Balance Sept. 30, 1924.....		10,357.39
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 33,527.57	\$ 33,527.57

SPECIAL ROAD NO. 6 FUND.

Balance Oct. 1, 1923.....	\$ 12,339.07	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,774.04	
Disbursements for twelve months.....		\$ 12,805.86
Balance Sept. 30, 1924.....		1,317.25
Warrants Outstanding Sept. 30, 1924.....	10.00	
Totals.....	\$ 14,123.11	\$ 14,123.11

SPECIAL ROAD NO. 7 FUND.

Balance Oct. 1, 1923.....	\$ 13,085.73	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 20,177.17	
Disbursements for twelve months.....		\$ 29,218.46
Dr. Transfer from Special Road No. 4 Fund March 29, 1924.....	35.00	
Cr. Coupons Paid by Bank Oct. 31, 1923.....		120.00
Cr. Coupons Paid by Bank April 30, 1914.....		30.00
Cr. Coupons Paid by Bank May 13, 1924.....		90.00
Balance Sept. 30, 1924.....		3,839.44
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 33,297.90	\$ 33,297.90

SPECIAL ROAD NO. 8 FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 19,617.76	
Disbursements for twelve months.....		\$ 2,106.09
Cr. Interest Coupons Paid by Bank Dec. 6, 1924.....		58.82
Cr. Overdraft Coupon Account Sept. 26, 1924.....		.50
Balance Sept. 30, 1924.....		17,452.35
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 19,617.76	\$ 19,617.76

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 58,462.94
Uncollected Taxes, current year.....	19,927.87
Due from Santa Rosa County, Tax Redemption Estimate	1,500.00
Total.....	\$ 7,989.81

Liabilities.

Warrants Outstanding for current expenses.....	\$ 1,553.12
Time Warrants Outstanding.....	44,500.00
Bonds Outstanding	184,000.00
Total.....	\$230,053.12

VALUE OF COUNTY PROPERTY.

Court House	\$ 40,000.00
Jail	15,000.00
Road Machinery and Tools.....	5,000.00
Fifteen Bridges	20,000.00
115 Miles Sand Clay Roads.....	115,000.00
Furniture and Fixtures	5,000.00
Other Property of County.....	15,000.00
Total.....	\$215,000.00

OKEECHOBEE COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 1,926.86	
Outstanding Warrants Oct. 1, 1923.....		\$ 9.35
Receipts for twelve months.....	16,360.91	
Disbursements for twelve months.....		18,138.53
Balance Sept. 30, 1924.....		262.54
Warrants Outstanding Sept. 30, 1924.....	122.65	
Totals.....	\$ 18,410.42	\$ 18,410.42

FINE AND FORFEITURE FUND.

Balance Oct. 1, -923.....	\$ 1,385.43	
Outstanding Warrants, Oct. 1, 1923.....		\$ 4.80
Receipts for twelve months.....	11,836.22	
Disbursements for twelve months.....		9,140.53
Balance Sept. 30, 1924.....		4,081.12
Warrants Outstanding Sept. 30, 1924.....	4.80	
Totals.....	\$ 13,226.45	\$ 13,226.45

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 2,875.51	
Outstanding Warrants Oct. 1, 1923.....		\$ 106.50
Receipts for twelve months.....	43,032.55	
Disbursements for twelve months.....		36,892.21
Balance Sept. 30, 1924.....		8,959.85
Warrants Outstanding Sept. 30, 1924.....	50.50	
Totals.....	\$ 45,958.56	\$ 45,958.56

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 8.01	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,204.66	
Disbursements for twelve months.....		\$ 1,180.00
Balance Sept. 30, 1924.....		32.67
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 1,212.67	\$ 1,212.67

TICK ERADICATION FUND.

Balance Oct. 1, 1923.....	\$ 6,089.04	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	194.24	
Disbursements for twelve months.....		\$ 6,130.32
Balance Sept. 30, 1924.....		152.66
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 6,283.28	\$ 6,282.98

PUBLICITY FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 1,129.66	
Disbursements for twelve months.....		\$ 1,125.00
Balance Sept. 30, 1-924.....		4.66
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 1,129.66	\$ 1,129.66

TIME WARRANT FUND.

Balance Oct. 1, 1923.....	\$ 11,710.92	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	369.34	
Disbursements for twelve months.....		\$ 3,540.66
Balance Sept. 30, 1924.....		8,539.60
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 12,080.26	\$ 12,080.26

1920 TIME WARRANT INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 7,360.02	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	6,699.91	
Disbursements for twelve months.....		\$ 4,438.81
Balance Sept. 30, 1924.....		9,623.12
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 14,059.93	\$ 14,059.93

INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 2,297.00	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	3,534.62	
Disbursements for twelve months.....		\$ 5,560.19
Balance Sept. 30, 1924.....		271.43
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 5,831.62	\$ 5,831.62

SPECIAL JAIL INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 1,248.16	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,356.39	
Disbursements for twelve months.....		\$ 2,419.96
Balance Sept. 30, 1924.....		1,184.59
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 3,604.55	\$ 3,604.55

ROAD BOND FUND.

Balance Oct. 1, 1923.....	\$ 921.97	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		\$ 329.75
Balance Sept. 30, 1924.....		592.22
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 921.97	\$ 921.97

ROAD BOND INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 8,517.26	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	18,854.66	
Disbursements for twelve months.....		\$ 18,150.00
Balance Sept. 30, 1924.....		9,221.92
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 27,371.92	\$ 27,371.92

1923 BOND FUND.

Balance Oct. 1, 1923.....	\$150,563.94	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	5,667.85	
Disbursements for twelve months.....		\$152,462.42
Balance Sept. 30, 1924.....		11,846.17
Warrants Outstanding Sept. 30, 1924.....	8,076.80	
Totals.....	\$164,308.59	\$164,308.59

1923 BOND I. AND S. FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 13,531.20	
Disbursements for twelve months.....		\$ 11,293.32
Balance Sept. 30, 1924.....		2,237.88
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 13,531.20	\$ 13,531.20

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 57,010.43
Total.....	\$ 57,010.43

Liabilities.

Warrants Outstanding for current expenses.....	\$ 8,254.75
Time Warrants Outstanding.....	95,000.00
Bonds Outstanding.....	450,000.00
Interest on Bonds and Time Warrants.....	9,000.00
Okeechobee County Share of St. Lucie County Indebtedness.....	101,000.00
Total.....	\$663,254.75

VALUE OF COUNTY PROPERTY.

Court House.....	\$ 7,000.00
Jail	45,000.00
Road Machinery and Tools.....	5,000.00
Graded Roads	200,000.00
Bridges	75,000.00
Furniture and Fixtures.....	2,000.00
Rock and Oil Roads.....	450,000.00
Total.....	<u>\$784,000.00</u>

CRANGE COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 15,314.34	
Outstanding Warrants Oct. 1, 1923.....		\$ 760.46
Receipts for twelve months.....	97,703.02	
Disbursements for twelve months.....		105,062.61
Dr. Warrant No. 22582 this Fund Paid by Fine and Forfeiture Fund	5.00	
Dr. Warrants No. 23192, 23013, 22999 Canceled.....	87.50	
Cr. Transfer Drawn in Wrong Fund.....		33.00
Cr. Warrant No. 139 Belongs Agricultural Fund.....		50.00
Balance Sept. 30, 1924.....		8,312.81
Warrants Outstanding Sept. 30, 1924.....	1,109.02	
Totals.....	<u>\$114,218.88</u>	<u>\$114,218.88</u>

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 10,290.44	
Outstanding Warrants Oct. 1, 1923.....		\$ 538.22
Receipts for twelve months.....	39,875.17	
Disbursements for twelve months.....		36,356.16
Cr. Transfer Drawn from Wrong Fund.....		690.51
Cr. Warrant No. 22852 Belongs General Fund.....		5.00
Balance Sept. 30, 1924.....		13,061.14
Warrants Outstanding Sept. 30, 1924.....	485.42	
Totals.....	<u>\$ 50,651.03</u>	<u>\$ 50,651.03</u>

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 31,111.17	
Outstanding Warrants Oct. 1, 1923.....		\$ 271.56
Receipts for twelve months.....	226,894.79	
Disbursements for twelve months.....		201,041.01
Cr. Loan to Orange Chamber of Commerce.....		500.00
Cr. Advertisement for Bids.....		3.45
Cr. Services of Attorney County vs. Crawford.....		75.00
Cr. Flowers Funeral Foreman Road Camp.....		12.00
Cr. Transferred Wrong Fund.....		155.89
Balance Sept. 30, 1924.....		56,243.11
Warrants Outstanding Sept. 30, 1924.....	296.06	
Totals.....	<u>\$258,302.02</u>	<u>\$258,302.02</u>

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 3,168.12	
Outstanding Warrants Oct. 1, 1923.....		\$ 50.00
Receipts for twelve months.....	9,319.80	
Disbursements for twelve months.....		8,697.38
Dr. Warrant No. 139 Paid from General Fund.....	50.00	
Balance Sept. 30, 1924.....		3,940.54
Warrants Outstanding Sept. 30, 1924.....	150.00	
Totals.....	\$ 12,687.92	\$ 12,687.92

PUBLICITY FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 16,178.16	
Disbursements for twelve months.....		\$ 16,115.29
Balance Sept. 30, 1924.....		62.87
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 16,178.16	\$ 16,178.16

TAFT DRAINAGE FUND.

Balance Oct. 1, 1923.....	\$ 67.04	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 67.04
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 67.04	\$ 67.04

WINDEMERE NAVIGATION CANAL FUND.

Balance Oct. 1, 1923.....	\$ 690.84	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 690.84
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 690.84	\$ 690.84

COURT HOUSE FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$156,152.61	
Disbursements for twelve months.....		None
Cr. April 9, 1924, Reimbursement to Construction Fund		
Account Signing 150 Bonds		\$ 75.00
Cr. May 3, 1924, Interest		3,763.13
Balance Sept. 30, 1924		152,314.48
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$156,152.61	\$156,152.61

CONSTRUCTION FUND.

Balance Oct. 1, 1923.....	\$ 3,828.04	
Outstanding Warrants Oct. 1, 1923.....		\$ 328.58
Receipts for twelve months.....	1,225,282.97	
Disbursements for twelve months.....		None
Cr. Construction		1,142,822.85
Cr. Transfer		84,700.00
Cr. Telegram Sale of Bonds.....		2.86
Cr. Interest Refunded		273.20
Cr. Error in November Bank Statement.....		13.20
Cr. Bad Checks Given for Old Brick.....		10.01
Balance Sept. 30, 1924.....		960.31
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$1,229,111.01	\$1,229,111.01

MAINTENANCE FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....	None	
Receipts for six months.....	\$101,191.76	
Disbursements for six months.....		None
Cr. Transfer to Construction Fund.....		\$ 14,000.00
Balance Sept. 30, 1924.....		87,191.76
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$101,191.76	\$101,191.76

BOND No. 1 FUND.

Balance Oct. 1, 1923.....	\$ 49,012.93	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	34,194.47	
Disbursements for twelve months.....		None
Cr. Interest Paid on Bonds.....		\$ 25,349.43
Cr. Bonds Redeemed		5,531.48
Balance Sept. 30, 1924.....		52,326.49
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 83,207.40	\$ 83,207.40

BOND No. 2 FUND.

Balance Oct. 1, 1923.....	\$104,206.37	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	116,922.43	
Disbursements for twelve months.....		None
Cr. Interest paid on Bonds.....		\$61,507.09
Cr. Additional Bond Interest, March 15, 1924.....		2,716.63
Cr. Additional Bond Interest, Sept. 15, 1924.....		67,986.72
Cr. Transfer to Construction Fund.....		11,000.00
Cr. Transfer to Court House Fund.....		2,000.00
Cr. Bank Charges on Interest Mar. 15, 1924.....		10.32
Cr. Safety Box Rent		3.00
Balance Sept. 30, 1924.....		75,905.04
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$221,128.80	\$221,128.80

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$451,076.43
Total	\$451,076.43

Liabilities.

Warrants Outstanding for current expenses.....	\$ 2,040.50
Bonds Outstanding	2,579,500.00
Total	\$2,581,540.50

VALUE OF COUNTY PROPERTY.

Court House	130,000.00
Jail	30,000.00
Road Machinery and Tools.....	15,000.00
Poor House and Farm.....	35,000.00
Live Stock	10,000.00
Furniture and Fixtures.....	1,000.00
Parental Home	15,000.00
Other Property of County, County Garage.....	35,000.00
Total	\$271,000.00

OSCEOLA COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 1,790.02	
Outstanding Warrants Oct. 1, 1923.....		\$ 1,421.52
Receipts for twelve months.....	33,339.84	
Disbursements for twelve months.....		,32,071.81
Balance Sept. 30, 1924		3,009.04
Warrants Outstanding Sept. 30, 1924.....	1,372.51	
Totals	\$ 36,502.37	\$ 36,502.37

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 267.24	
Outstanding Warrants Oct. 1, 1923.....		\$ 503.00
Receipts for twelve months.....	17,049.06	
Disbursements for twelve months.....		15,054.69
Dr., Warrant No. 680 reported as Outstanding in report of March 31, 1924.....	500.00	
Cr., Error in Warrant No. 923 as Outstanding in report fo March 31, 1924, as \$5.98, is \$51.98.....		46.00
Balance Sept. 30, 1924.....		3,184.89
Warrants Outstanding Sept. 30, 1924.....	972.28	
Totals	\$ 18,788.58	\$ 18,788.58

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 16,367.55	
Outstanding Warrants Oct. 1, 1923.....		\$ 3,412.32
Receipts for twelve months.....	63,636.10	
Disbursements for twelve months.....		76,384.19
Dr., Warrant paid in error.....	2.09	
Dr., Paid from this fund for Special Road and Bridge District No. 1 Fund.....	3.33	
Cr., Error in Outstanding Warrant March 31, 1924.....		8.75
Balance Sept. 30, 1924.....		6,800.30
Warrants Outstanding Sept. 30, 1924.....	6,656.49	
Totals	\$ 86,665.56	\$ 86,665.56

SPECIAL ROAD FUND.

Balance Oct. 1, 1923.....	\$ 9,478.18	
Outstanding Warrants Oct. 1, 1923.....		\$ 2,285.04
Receipts for twelve months.....	23,717.83	
Disbursements for twelve months.....		22,093.38
Cr., Commission paid on Bonds.....		2.22
Cr., Payment by Bank of Interest and Time Warrants..		14,610.00
Balance Sept. 30, 1924.....		\$ 12,130.41
Warrants Outstanding Sept. 30, 1924.....	17,925.00	
Totals	\$ 51,121.01	\$ 51,121.01

SPECIAL PUBLICITY FUND.

Balance Oct. 1, 1923.....	\$ 1,469.46	
Outstanding Warrants Oct. 1, 1923.....		600.00
Receipts for twelve months.....	2,626.04	
Disbursements for twelve months.....		2,920.00
Balance Sept. 30, 1924.....		675.50
Warrants Outstanding Sept. 30, 1924.....	100.00	
Totals	\$ 4,195.50	\$ 4,195.50

TICK ERADICATION FUND.

Balance Oct. 1, 1923.....	\$ 2,089.80	
Outstanding Warrants Oct. 1, 1923.....		\$ 162.50
Receipts for twelve months.....	1,629.07	
Disbursements for twelve months.....		1,628.83
Cr., Transfer to Agricultural and Live Stock Fund.....		564.48
Balance Sept. 30, 1924.....		1,673.56
Warrants Outstanding Sept. 30, 1914.....	310.50	
Totals	\$ 4,029.37	\$ 4,029.37

FAIR FUND.

Balance Oct. 1, 1923.....	\$ 31.80	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 31.80
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 31.80	\$ 31.80

AGRICULTURAL AND LIVE STOCK FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 3,763.72	
Disbursements for twelve months.....		\$ 2,795.00
Balance Sept. 30, 1924.....		1,068.72
Warrants Outstanding Sept. 30, 1924.....	100.00	
Totals	\$ 3,863.72	\$ 3,863.72

SPECIAL ROAD AND BRIDGE DISTRICT NO. 1 FUND.

Balance Oct. 1, 1923.....	\$ 8,032.53	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	3,221.48	
Disbursements for twelve months.....		\$ 2,108.58
(This Fund not reported by Bond Trustees for period ending Sept. 30, 1924.)		
Balance Sept. 30, 1924.....		9,145.43
Warrants Outstanding Sept. 30, 1924.....	None	
Total	\$ 11,254.01	\$ 11,254.01

SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 FUND.

Balance Oct. 1, 1923.....	\$ 13,901.85	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	14,940.37	
Disbursements for twelve months.....		\$ 21,639.27
(This Fund not reported by Bond Trustees for period ending Sept. 30, 1924.)		
Balance Sept. 30, 1924.....		12,202.95
Bonds Outstanding Sept. 30, 1924.....	5,000.00	
Totals	\$ 33,842.22	\$ 33,842.22

SPECIAL ROAD AND BRIDGE DISTRICT NO. 3 FUND.

Balance Oct. 1, 1923.....	\$ 1,943.44	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	5,020.42	
Disbursements for twelve months.....		\$ 4,393.98
(This Fund not reported by Bond Trustees for period ending Sept. 30, 1924.)		
Balance Sept. 30, 1924.....		2,569.88
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 6,963.86	\$ 6,963.86

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 28,634.22
Balance in hands of Bond Trustees.....	23,918.26
Total	\$ 52,552.48

Liabilities.

Warrants Outstanding for current expenses.....	\$ 27,436.78
Time Warrants Outstanding.....	76,000.00
Bonds Outstanding.....	389,000.00
Total	<u>\$492,436.78</u>

VALUE OF COUNTY PROPERTY.

Court House and Jail.....	\$100,000.00
Road Machinery and Tools and Teams.....	10,000.00
Poor House and Farm.....	10,000.00
School Houses.....	100,000.00
Total	<u>\$220,000.00</u>

PALM BEACH COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 3,668.43	
Outstanding Warrants Oct. 1, 1923.....		\$ 813.90
Receipts for twelve months.....	77,569.27	
Disbursements for twelve months.....		70,242.94
Cr., Warrant No. 15487 paid by Bank to correct error...		.10
Balance Sept. 30, 1924.....		11,415.10
Warrants Outstanding Sept. 30, 1924.....	1,234.34	
Totals	<u>\$ 82,472.04</u>	<u>\$ 82,472.04</u>

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 1,753.79	
Outstanding Warrants Oct. 1, 1923.....		\$ 759.51
Receipts for twelve months.....	41,043.41	
Disbursements for twelve months.....		43,398.16
Balance Sept. 30, 1924.....		384.38
Warrants Outstanding Sept. 30, 1924.....	1,744.85	
Totals	<u>\$ 44,542.05</u>	<u>\$ 44,542.05</u>

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 9,028.04	
Outstanding Warrants Oct. 1, 1923.....		\$ 9,050.96
Receipts for twelve months.....	\$152,156.07	
Disbursements for twelve months.....		68,020.75
Balance Sept. 30, 1924.....		84,727.72
Warrants Outstanding Sept. 30, 1924.....	615.32	
Totals	<u>\$161,799.43</u>	<u>\$161,709.43</u>

SPECIAL ROAD FUND.

Balance Oct. 1, 1923.....	\$ 4,489.37	
Outstanding Warrants Oct. 1, 1923.....		\$ 406.36
Receipts for twelve months.....	63,415.29	
Disbursements for twelve months.....		48,144.69
Balance Sept. 30, 1924.....		19,612.65
Warrants Outstanding Sept. 30, 1924.....	259.04	
Totals	\$ 68,163.70	\$ 68,163.70

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 1,665.87	
Outstanding Warrants Oct. 1, 1923.....		\$ 2.70
Receipts for twelve months.....	6,277.79	
Disbursements for twelve months.....		4,799.90
Balance Sept. 30, 1924.....		3,143.76
Warrants Outstanding Sept. 30, 1924.....	2.70	
Totals	\$ 7,946.36	\$ 7,946.36

TICK ERADICATION FUND.

Balance Oct. 1, 1923.....	\$ 5,902.28	
Outstanding Warrants Oct. 1, 1923.....		\$ 102.00
Receipts for 1923.....	512.85	
Disbursements for twelve months.....		4,977.95
Balance Sept. 30, 1924.....		1,485.18
Warrants Outstanding Sept. 30, 1924.....	150.00	
Totals	\$ 6,565.13	\$ 6,565.13

POOR FARM FUND.

Balance Oct. 1, 1923.....	\$ 2,314.47	
Outstanding Warrants Oct. 1, 1923.....		\$ 127.10
Receipts for twelve months.....	25,231.42	
Disbursements for twelve months.....		22,114.86
Balance Sept. 30, 1924.....		5,548.43
Warrants Outstanding Sept. 30, 1924.....	133.50	
Totals	\$ 27,679.39	\$ 27,680.39

BUILDING FUND.

Balance Oct. 1, 1923.....	\$ 2,023.66	
Outstanding Warrants Oct. 1, 1923.....		\$ 72,331.48
Receipts for twelve months.....	2,576.49	
Disbursements for twelve months.....		2,924.79
Balance Sept. 30, 1924.....		7,930.24
Warrants Outstanding Sept. 30, 1924.....	56,086.36	
Totals	\$ 83,186.51	\$ 83,186.51

PUBLICITY FUND.

Balance Oct. 1, 1923.....	\$ 3,310.84	
Outstanding Warrants Oct. 1, 1923.....		\$ 11.00
Receipts for twelve months.....	12,522.98	
Disbursements for twelve months.....		7,220.63
Balance Sept. 30, 1924.....		8,602.19
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 15,833.82	\$ 15,833.82

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 1,248.20	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	12,522.99	
Disbursements for twelve months.....		\$ 5,478.70
Balance Sept. 30, 1924.....		8,292.49
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 13,771.19	\$ 13,771.19

DIXIE HIGHWAY WARRANT INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 10,825.97	
Outstanding Warrants Oct. 1, 1923.....		\$ 3.80
Receipts for twelve months.....	18,644.53	
Disbursements for twelve months.....		18,818.50
Balance Sept. 30, 1924.....		10,652.00
Warrants Outstanding Sept. 30, 1924.....	3.80	
Totals	\$ 29,474.30	\$ 29,474.30

OKEECHOBEE ROAD WARRANT FUND.

Balance Oct. 1, 1923.....	\$ 12,338.40	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	236.66	
Disbursements for twelve months.....		None
Cr., One coupon charged by Bank in error.....		\$ 30.00
Balance Sept. 30, 1924.....		12,545.06
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 12,575.06	\$ 12,575.06

OKEECHOBEE ROAD WARRANT INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 7,124.02	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	228.52	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		7,352.54
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 7,352.54	\$ 7,352.54

SPECIAL ROAD AND BRIDGE DISTRICT NO. 1 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 3,044.42	
Outstanding Warrants Oct. 1, 1923.....		\$ - 194.18
Receipts for twelve months.....	15,390.36	
Disbursements for twelve months.....		8,842.61
Balance Sept. 30, 1924.....		9,463.54
Warrants Outstanding Sept. 30, 1924.....	65.55	
Totals	\$ 18,500.33	\$ 18,500.33

SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 FUND.

Balance Oct. 1, 1923.....	\$ 942.38	
Outstanding Warrants Oct. 1, 1923.....		\$ 546.62
Receipts for twelve months.....	5,000.00	
Disbursements for twelve months.....		4,160.30
Balance Sept. 30, 1924.....		1,235.46
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 5,942.38	\$ 5,942.38

SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 21,965.85	
Outstanding Warrants Oct. 1, 1923.....		\$ 2.97
Receipts for twelve months.....	9,711.86	
Disbursements for twelve months.....		8,295.41
Balance Sept. 30, 1924.....		23,453.20
Warrants Outstanding Sept. 30, 1924.....	73.87	
Totals	\$ 31,751.58	\$ 31,751.58

SPECIAL ROAD AND BRIDGE DISTRICT NO. 4 FUND.

Balance Oct. 1, 1923.....	\$ 2,206.98	
Outstanding Warrants Oct. 1, 1923.....		\$ 73.80
Receipts for twelve months.....	None	
Disbursements for twelve months.....		199.88
Balance Sept. 30, 1924.....		1,963.10
Warrants Outstanding Sept. 30, 1924.....	29.80	
Totals	\$ 2,236.78	\$ 2,236.78

SPECIAL ROAD AND BRIDGE DISTRICT NO. 4 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 12,342.48	
Outstanding Warrants Oct. 1, 1923.....		\$ 4.95
Receipts for twelve months.....	24,383.68	
Disbursements for twelve months.....		10,271.14
Balance Sept. 30, 1924.....		26,450.07
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 36,726.16	\$ 36,726.16

SPECIAL ROAD AND BRIDGE DISTRICT NO. 5 FUND.

Balance Oct. 1, 1923.....	\$	.06	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....	19,194.90		
Disbursements for twelve months.....		\$	36.30
Balance Sept. 30, 1924.....			19,158.36
Warrants Outstanding Sept. 30, 1924.....		None	
Totals	\$ 19,194.96	\$ 19,194.96	

SPECIAL ROAD AND BRIDGE DISTRICT NO. 5 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$	20,662.55	
Outstanding Warrants Oct. 1, 1923.....			\$ 180.79
Receipts for twelve months.....	20,505.28		
Disbursements for twelve months.....			29,547.15
Balance Sept. 30, 1924.....			11,506.50
Warrants Outstanding Sept. 30, 1924.....		66.61	
Totals	\$ 41,234.44	\$ 41,234.44	

SPECIAL ROAD AND BRIDGE DISTRICT NO. 6 FUND.

Balance Oct. 1, 1923.....	\$	30.12	
Outstanding Warrants Oct. 1, 1923.....			\$ 1,118.60
Receipts for twelve months.....		None	
Disbursements for twelve months.....			None
Balance Sept. 30, 1924.....			30.12
Warrants Outstanding Sept. 30, 1924.....		1,118.60	
Totals	\$ 1,148.72	\$ 1,148.72	

SPECIAL ROAD AND BRIDGE DISTRICT NO. 6 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$	21,593.88	
Outstanding Warrants Oct. 1, 1923.....			\$ 355.24
Receipts for twelve months.....	54,018.56		
Disbursements for twelve months.....			3,490.77
Cr. Interest Coupons and Commission on \$65,000.00 Issue			6,261.18
Cr. Interest Coupons and Commission on \$250,000.00 Issue			21,748.01
Balance Sept. 30, 1924.....			44,129.54
Warrants Outstanding Sept. 30, 1924.....		372.30	
Totals	\$ 75,984.74	\$ 75,984.74	

SPECIAL ROAD AND BRIDGE DISTRICT NO. 7 FUND.

Balance Oct. 1, 1923.....	\$	217.88	
Outstanding Warrants Oct. 1, 1923.....			\$ 148.30
Receipts for twelve months.....	2,500.00		
Disbursements for twelve months.....			1,517.67
Balance Sept. 30, 1924.....			2,568.58
Warrants Outstanding Sept. 30, 1924.....		1,516.67	
Totals	\$ 4,234.55	\$ 4,234.55	

SPECIAL ROAD AND BRIDGE DISTRICT NO. 7 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 3,468.32	
Outstanding Warrants Oct. 1, 1923.....		\$ 1.99
Receipts for twelve months.....	8,112.34	
Disbursements for twelve months.....		5,613.52
Balance Sept. 30, 1924.....		6,148.23
Warrants Outstanding Sept. 30, 1924.....	183.08	
Totals	\$ 11,763.66	\$ 11,763.74

SPECIAL ROAD AND BRIDGE DISTRICT NO. 8 FUND.

Balance Oct. 1, 1923.....	\$ 43,363.59	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	19,050.00	
Disbursements for twelve months.....		\$ 29,754.83
Balance Sept. 30, 1924.....		32,796.56
Warrants Outstanding Sept. 30, 1924.....	137.80	
Totals	\$ 62,551.39	\$ 62,551.39

SPECIAL ROAD AND BRIDGE DISTRICT NO. 8 FUND.

Balance Oct. 1, 1923.....	\$ 736.88	
Outstanding Warrants Oct. 1, 1923.....		\$ 1.68
Receipts for twelve months.....	26,858.24	
Disbursements for twelve months.....		3,606.23
Cr., Interest Coupons and Commission.....		5,830.60
Balance Sept. 30, 1924.....		18,156.61
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 27,595.12	\$ 27,595.12

SPECIAL ROAD AND BRIDGE DISTRICT NO. 11 FUND.

Balance Oct. 1, 1923.....	\$ 78,213.85	
Outstanding Warrants Oct. 1, 1923.....		\$ 1,681.68
Receipts for twelve months.....	90,807.64	
Disbursements for twelve months.....		83,674.62
Balance Sept. 30, 1924.....		84,979.32
Warrants Outstanding Sept. 30, 1924.....	1,314.13	
Totals	\$170,335.62	\$170,335.62

SPECIAL ROAD AND BRIDGE DISTRICT NO. 11 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 23,292.60	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	83,421.86	
Disbursements for twelve months.....		\$ 15,546.25
Cr., Interest Coupons and Commission, first issue.....		14,290.65
Cr., Interest Coupons and Commission, second issue....		2,255.62
Balance Sept. 30, 1924.....		75,417.75
Warrants Outstanding Sept. 30, 1924.....	795.81	
Totals	\$107,510.27	\$107,510.27

SPECIAL ROAD AND BRIDGE DISTRICT NO. 12 FUND.

Balance Oct. 1, 1923.....	\$ 4,477.16	
Outstanding Warrants Oct. 1, 1923.....		\$ 26.42
Receipts for twelve months.....	10,862.00	
Disbursements for twelve months.....		16,304.63
Balance Sept. 30, 1924.....		573.65
Warrants Outstanding Sept. 30, 1924.....	1,565.54	
Totals	\$ 16,904.70	\$ 16,904.70

SPECIAL ROAD AND BRIDGE DISTRICT NO. 12 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 4,418.24	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	11,530.31	
Disbursements for twelve months.....		\$ 3,685.17
Cr., Interest Coupons and Commission.....		3,112.39
Balance Sept. 30, 1924.....		9,150.99
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 15,948.55	\$ 15,948.55

SPECIAL ROAD AND BRIDGE DISTRICT NO. 15 FUND.

Balance Oct. 1, 1923.....	\$ 5,111.05	
Outstanding Warrants Oct. 1, 1923.....		\$ 37.50
Receipts for twelve months.....	60,128.09	
Disbursements for twelve months.....		32,821.58
Balance Sept. 30, 1924.....		32,445.96
Warrants Outstanding Sept. 30, 1924.....	65.90	
Totals	\$ 65,305.04	\$ 65,305.04

SPECIAL ROAD AND BRIDGE DISTRICT NO. 15 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 3,579.61	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	19,196.22	
Receipts for twelve months.....		\$ 5,414.87
Cr., Interest Coupons and Commission.....		6,225.52
Cr., Returned to Regular Fund District No. 15.....		3,000.00
Balance Sept. 30, 1924		8,135.44
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 22,775.83	\$ 22,775.83

SPECIAL ROAD AND BRIDGE DISTRICT NO. 16 FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 73,103.42	
Disbursements for twelve months.....		\$ 46,933.92
Cr., Transferred to Interest and Sinking Fund.....		3,406.00
Balance Sept. 30, 1924.....		24,452.70
Warrants Outstanding Oct. 30, 1924.....	1,689.20	
Totals	\$ 74,792.62	\$ 74,792.62

SPECIAL ROAD AND BRIDGE DISTRICT NO. 16 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 3,866.01	
Disbursements for twelve months.....		None
Dr., Transferred from Bond Fund.....	1,000.00	
Cr., Interest Coupons and Commission.....		4,812.00
Balance Sept. 30, 1924.....		54.01
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 4,866.01	\$ 4,866.01

SPECIAL ROAD AND BRIDGE DISTRICT NO. 17 FUND.

Balance Oct. 1, 1923.....	\$ 123.45	
Warrants Outstanding Oct. 1, 1923.....		None
Receipts for twelve months.....	4,812.50	
Disbursements for twelve months.....		\$ 1,031.59
Balance Sept. 30, 1924.....		4,447.44
Warrants Outstanding Sept. 30, 1924.....	543.08	
Totals	\$ 5,479.03	\$ 5,479.03

SPECIAL ROAD AND BRIDGE DISTRICT NO. 17 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 132.02	
Outstanding Warrants Oct. 1, 1923.....		\$.71
Receipts for twelve months.....	9,142.79	
Disbursements for twelve months.....		2,971.23
Cr., Interest Coupons and Commission.....		4,498.92
Balance Sept. 30, 1924.....		1,939.05
Warrants Outstanding Sept. 30, 1924.....	135.10	
Totals	\$ 9,409.91	\$ 9,409.91

SPECIAL ROAD AND BRIDGE DISTRICT NO. 18 FUND.

Balance Oct. 1, 1923.....	\$ 97,509.48	
Outstanding Warrants Oct. 1, 1923.....		\$ 2,226.56
Receipts for twelve months.....	42,770.00	
Disbursements for twelve months.....		90,108.38
Balance Sept. 30, 1924.....		48,624.56
Warrants Outstanding Sept. 30, 1924.....	680.02	
Totals	\$140,959.50	\$140,959.50

SPECIAL ROAD AND BRIDGE DISTRICT NO. 18 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 2,745.43	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	41,330.60	
Disbursements for twelve months.....		\$ 10,252.69
Cr., Bonds redeemed.....		1,000.00
Cr., Interest Coupons and Commission.....		8,844.31
Balance Sept. 30, 1924.....		23,979.03
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 44,076.03	\$ 44,076.03

SPECIAL ROAD AND BRIDGE DISTRICT NO. 19 FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 66,610.00	
Disbursements for twelve months.....		\$ 47,079.31
Balance Sept. 30, 1924.....		19,538.77
Warrants Outstanding Sept. 30, 1924.....	8.08	
Totals	\$ 66,618.08	\$ 66,618.08

SPECIAL ROAD AND BRIDGE DISTRICT NO. 19 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 5,690.00	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4,034.22	
Disbursements for twelve months.....		\$ 47.27
Cr., Interest Coupons and Commission.....		4,492.00
Balance Sept. 30, 1924.....		5,184.95
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 9,724.22	\$ 9,724.22

CERTIFICATE OF INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$253,268.25	
Disbursements for twelve months.....		\$106,528.62
Cr., Transfer to Interest and Sinkink Fund.....		4,135.31
Balance Sept. 30, 1924.....		\$142,822.32
Warrants Outstanding Sept. 30, 1924.....	218.00	
Totals	\$253,486.25	\$253,486.25

CERTIFICATE OF INDEBTEDNESS INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 6,062.96	
Disbursements for twelve months.....		None
Dr., Transfer to meet Interest Coupons.....	4,135.31	
Cr., Interest Coupons and Commission.....		\$ 8,270.62
Balance Sept. 30, 1924.....		1,927.65
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 10,198.27	\$ 10,198.27

COUNTY BOND NO. 1 FUND.

Balance Oct. 1, 1923.....	\$ 72.20	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 72.20
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 72.20	\$ 72.20

COUNTY BOND No. 1 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 18,603.36	
Outstanding Warrants Oct. 1, 1923.....		\$ 33.75
Receipts for twelve months.....	23,605.56	
Disbursements for twelve months.....		275.00
Cr., Interest Coupons and Commission.....		10,237.50
Balance Sept. 30, 1924.....		31,896.42
Warrants Outstanding Sept. 30, 1924.....	233.75	
Totals	\$ 42,442.67	\$ 42,442.67

COUNTY BOND No. 2 FUND.

Balance Oct. 1, 1923.....	\$ 857.73	
Outstanding Warrants Oct. 1, 1923.....		\$ 910.87
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		857.73
Warrants Outstanding Sept. 30, 1924.....	910.87	
Totals	\$ 1,768.60	\$ 1,768.60

COUNTY BOND No. 2 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 51,304.32	
Outstanding Warrants Oct. 1, 1923.....		\$ 180.00
Receipts for twelve months.....	95,761.55	
Disbursements for twelve months.....		360.00
Cr., Interest Coupons and Commission.....		39,699.00
Cr., Bond Expense.....		2.74
Balance Sept. 30, 1924.....		106,824.13
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$147,065.87	\$147,065.87

SOLDIERS' MEMORIAL LIBRARY INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 22,300.71	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,224.27	
Disbursements for twelve months.....		\$ 5,751.50
Cr., Interest Coupons.....		600.00
Balance Sept. 30, 1924.....		17,173.48
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 23,524.98	\$ 23,524.98

\$100,000.00 TIME WARRANT FUND.

Balance Oct. 1, 1923.....	\$ 174.75	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 174.75
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 174.75	\$ 174.75

PALM BEACH BRIDGE DISTRICT FUND.

Balance Oct. 1, 1923.....	\$ 20,995.96	
Outstanding Warrants Oct. 1, 1923.....		\$ 35,470.71
Receipts for twelve months.....	178,050.00	
Disbursements for twelve months.....		155,959.28
Balance Sept. 30, 1924.....		21,088.92
Warrants Outstanding Sept. 30, 1924.....	13,472.95	
Totals	\$212,518.91	\$212,518.91

PALM BEACH BRIDGE DISTRICT INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 55,301.51	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	59,029.88	
Disbursements for twelve months.....		\$ 20,137.18
Cr., Principal Interest and Commission.....		28,940.81
Balance Sept. 30, 1924.....		65,592.89
Warrants Outstanding Sept. 30, 1924.....	339.49	
Totals	\$114,670.88	\$116,670.88

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 151,032.14
Balance in hands of Bond Trustees.....	954,963.88
Total	\$1,105,996.02

Liabilities.

Warrants Outstanding for current expenses.....	\$ 31,434.63
Time Warrants Outstanding.....	54,331.48
Bonds Outstanding.....	3,577,500.00
Total	\$3,663,266.11

VALUE OF COUNTY PROPERTY.

Court House.....	\$ 205,000.00
Jail	127,000.00
Road Machinery and Tools.....	15,650.00
Poor House and Farm.....	23,500.00
Bridges	1,150,000.00
205.5 Miles at \$8,000.000 per mile.....	1,644,000.00
34.25 Miles at \$10,000.00 per mile.....	342,500.00
Total	\$3,507,650.00

PASCO COUNTY.

GENERAL FUND.

Overdraft Oct. 1, 1923.....		\$ 131.24
Outstanding Warrants Oct. 1, 1923.....		23.00
Receipts for twelve months.....	\$ 27,171.31	
Disbursements for twelve months.....		26,761.47
Balance Sept. 30, 1924.....		285.60
Warrants Outstanding Sept. 30, 1924.....	30.00	
Totals	\$ 27,201.31	\$ 27,201.31

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 3,201.68	
Outstanding Warrants Oct. 1, 1923.....		\$ 6.00
Receipts for twelve months.....	10,828.45	
Disbursements for twelve months.....		13,635.03
Balance Sept. 30, 1924.....		405.85
Warrants Outstanding Sept. 30, 1924.....	16.75	
Totals	\$ 14,046.88	\$ 14,046.88

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 7,991.60	
Outstanding Warrants Oct. 1, 1923.....		\$ 20.85
Receipts for twelve months.....	56,225.40	
Disbursements for twelve months.....		51,247.31
Balance Sept. 30, 1924.....		12,960.69
Warrants Outstanding Sept. 30, 1924.....	11.85	
Totals	\$ 64,228.85	\$ 64,228.85

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 126.90	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4,650.90	
Disbursements for twelve months.....		\$ 4,549.66
Balance Sept. 30, 1924.....		228.14
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 4,777.80	\$ 4,777.80

MOTHERS PENSION FUND.

Balance Oct. 1, 1923.....	\$ 135.42	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,319.97	
Disbursements for twelve months.....		\$ 1,689.62
Balance Sept. 30, 1924.....		765.77
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 2,455.39	\$ 2,455.39

PUBLICITY FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 4,572.27	
Disbursements for twelve months.....		\$ 3,889.80
Balance Sept. 30, 1924.....		682.47
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 4,572.27	\$ 4,572.27

SPECIAL ROAD FUND.

Balance Oct. 1, 1923.....	\$ 1,341.13	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4,641.97	
Disbursements for twelve months.....		\$ 4,640.00
Balance Sept. 30, 1924.....		1,343.10
Warrants Outstanding Sept. 30, 1924.....	None	
Total	\$ 5,983.10	\$ 5,983.10

SPECIAL BRIDGE FUND.

Balance Oct. 1, 1923.....	\$ 10,283.91	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	44.93	
Disbursements for twelve months.....		\$ 7,863.86
Balance Sept. 30, 1924.....		2,464.98
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 10,328.84	\$ 10,328.84

SPECIAL ROAD NO. 1 FUND.

Balance Oct. 1, 1923.....	\$ 3,247.83	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	19,257.43	
Disbursements for twelve months.....		\$ 20,257.67
Balance Sept. 30, 1924.....		2,247.59
Warrants Outstanding Sept. 30, 1924.....	None	
Total	\$ 22,505.26	\$ 22,505.26

SPECIAL ROAD NO. 2 FUND.

Balance Oct. 1, 1923.....	\$ 661.75	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for six months.....	None	
Disbursements for six months.....		\$ 661.75
Balance March 31, 1924.....		None
Warrants Outstanding March 31, 1924.....	None	
Totals	\$ 661.75	\$ 661.75

SPECIAL ROAD NO. 3 FUND.

Balance Oct. 1, 1923.....	\$	311.08	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for six months.....		None	
Disbursements for six months.....			\$ 311.08
Balance March 31, 1924.....			None
Warrants Outstanding March 31, 1924.....		None	
Totals	\$	311.08	\$ 311.08

SPECIAL ROAD NO. 4 FUND.

Balance Oct. 1, 1923.....	\$	91.32	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for six months.....		None	
Disbursements for six months.....			\$ 91.32
Balance March 31, 1924.....			None
Warrants Outstanding March 31, 1924.....		None	
Totals	\$	91.32	\$ 91.32

HIGHLANDS ROAD FUND.

Balance Oct. 1, 1923.....		None	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....	\$155,209.33		
Disbursements for twelve months.....			\$155,209.33
Balance Sept. 30, 1924.....			None
Warrants Outstanding Sept. 30, 1924.....		None	
Totals	\$155,209.33		\$155,209.33

HIGHLAND ROAD SINKING FUND.

Balance Oct. 1, 1923.....	\$ 18,758.27		
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....	59,971.69		
Disbursements for twelve months.....			\$ 64,443.44
Balance Sept. 30, 1924.....			14,286.52
Warrants Outstanding Sept. 30, 1924.....		None	
Totals	\$ 78,729.96		\$ 78,729.96

HIGHLANDS ROAD BOND FUND.

Balance Oct. 1, 1923.....	\$159,562.98		
Outstanding Warrants Oct. 1, 1923.....			\$ 595.26
Receipts for twelve months	39,337.51		
Disbursements for twelve months.....			192,860.64
Balance Sept. 30, 1924.....			5,444.59
Warrants Outstanding Sept. 30, 1924.....		None	
Totals	\$198,900.49		\$198,900.49

GULF SPECIAL ROAD AND BRIDGE FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$277,762.60	
Disbursements for six months.....		\$ 87,612.15
Dr., Error to balance Sept. 30, 1924.....	687.40	
Balance Sept. 30, 1924.....		190,837.85
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$278,450.00	\$278,450.00

BOND NO. 1 SINKING FUND.

Balance Oct. 1, 1923.....	\$ 5,499.87	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	12,434.60	
Disbursements for twelve months.....		\$ 9,432.67
Cr., Bonds No. 138, 139, 140, 141, for \$1,000.00 each....		3,020.03
Cr., Bonds No. 142 @ \$1,000.00		980.00
Cr., Bonds Nos. 59, 60, 66, for \$1,000.00 each at 98c....		2,940.00
Cr., Bond Trustees Commission.....		134.55
Cr., Accrued Interest		40.42
Cr., Proceeds Sale Liberty Bonds and Interest.....		990.50
Cr., Accrued Interest and Express.....		28.36
Balance Sept. 30, 1924.....		367.94
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 17,934.47	\$ 17,934.47

COUNTY BOND FUND.

Balance Oct. 1, 1923.....	\$363,503.34	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,023.69	
Disbursements for twelve months.....		\$343,567.80
Balance Sept. 30, 1924.....		20,959.23
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$364,527.03	\$364,527.03

COUNTY BOND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 22.22	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months	29,874.82	
Disbursements for twelve months.....		\$ 13,750.00
Balance Sept. 30, 1924.....		16,147.94
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 29,897.04	\$ 29,897.04

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 41,615.30
Balance in hands of Bond Trustees.....	228,312.06
Total	\$269,927.36

Liabilities.

Warrants Outstanding for current expenses.....	\$ 58.60
Certificate of Indebtedness	18,802.23
Bonds Outstanding	1,855,000.00
Total	\$1,873,860.83

VALUE OF COUNTY PROPERTY.

Court House	\$ 60,000.00
Jail	40,000.00
Road Machinery and Tools.....	5,000.00
Total	\$105,000.00

PINELLAS COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 306.26	
Outstanding Warrants Oct. 1, 1923.....		\$ 122.48
Receipts for twelve months.....	119,909.73	
Disbursements for twelve months.....		105,184.72
Dr., Warrants Cancelled: Nos. 12693-13083.....	120.00	
Dr., Warrants Cancelled: Nos. 13430-13439.....	120.00	
Dr., Transferred from Fine and Forfeiture Fund, July, 1924	10,000.00	
Balance Sept. 30, 1924.....		25,354.12
Warrants Outstanding Sept. 30, 1924.....	205.33	
Totals	\$130,661.32	\$130,661.32

FINE AND FORFEITURE FUND.*

Balance Oct. 1, 1923.....	\$ 2,319.43	
Outstanding Warrants Oct. 1, 1923.....		\$ 267.26
Receipts for twelve months.....	38,651.48	
Disbursements for twelve months.....		20,976.92
Cr., Transferred to General Fund, July 9, 1924.....		10,000.00
Balance Sept. 30, 1924.....		9,804.61
Warrants Outstanding Sept. 30, 1924.....	77.88	
Totals	\$ 41,048.79	\$ 41,048.79

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 8,006.00	
Outstanding Warrants Oct. 1, 1923.....		\$ 768.47
Receipts for twelve months.....	188,920.75	
Disbursements for twelve months.....		159,267.58
Dr., Warrant No. 13110 cancelled.....	98.13	
Balance Sept. 30, 1924.....		38,577.79
Warrants Outstanding Sept. 30, 1924.....	1,588.96	
Totals	\$198,613.84	\$198,613.84

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 230.97	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	6,067.79	
Disbursements for twelve months.....		\$ 5,125.65
Balance Sept. 30, 1924.....		1,179.11
Warrants Outstanding Sept. 30, 1924.....	6.00	
Totals.....	\$ 6,304.76	\$ 6,304.76

HILLSBOROUGH DEBT FUND.

Balance Oct. 1, 1923.....	\$ 408.26	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,662.47	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 3,070.73
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 3,070.73	\$ 3,070.73

CLERKS' TRANSFER FUND.

Balance Oct. 1, 1923.....	\$ 37.41	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	9,352.43	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 9,389.84
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 9,389.84	\$ 9,389.84

DRAINAGE NO. 2, 3 AND 4 FUND.

Balance Oct. 1, 1923.....	\$ 99.48	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	67.30	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 166.78
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 166.78	\$ 166.78

SPECIAL ROAD AND BRIDGE INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 2,317.12	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4,513.97	
Disbursements for twelve months.....		\$ 4,620.00
Dr., 3 Bonds Retired Sept. 1, 1924.....	3,000.00	
Cr., Outstanding Bonds April 1, 1924, Not Reported March 31, 1924.....		27,000.00
Balance Sept. 30, 1924.....		2,211.09
Bonds Outstanding Sept. 30, 1924.....	24,000.00	
Totals.....	\$ 33,831.09	\$ 33,831.09

SPECIAL ROAD AND BRIDGE NO. 1 INTEREST AND SINKING MAINTENANCE FUND.

Balance Oct. 1, 1923.....	\$ 14,109.71	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	14,151.55	
Disbursements for twelve months.....		\$ 14,616.28
Cr., Bonds Outstanding March 31, 1924.....		100,000.00
Balance Sept. 30, 1924.....		13,644.98
Bonds Outstanding Sept. 30, 1924.....	100,000.00	
Totals.....	\$128,261.26	\$128,261.26

\$160,000.00 BOND INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 18,395.89	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	9,124.04	
Disbursements for twelve months.....		None
Dr., St. Petersburg Bonds Purchased Nov. 1, 1923.....	7,000.00	
Cr., St. Petersburg Bonds Purchased Nov. 1, 1923.....		7,000.00
Cr., Premium Paid on St. Petersburg Bonds.....		545.30
Cr., Accrued Interest on St. Petersburg Bonds.....		82.81
Cr., 150 Coupon Bonds at \$25.00, Paid Jan. 1, 1924....		3,750.00
Cr., 6 Coupon Bonds at \$25.00, Paid March 1, 1924....		150.00
Cr., 167 Coupon Bonds at \$25.00, Paid.....		4,175.00
Cr., Outstanding Bonds, March 31, 1924.....		160,000.00
Balance Sept. 30, 1924.....		18,816.82
Bonds Outstanding Sept. 30, 1924.....	160,000.00	
Totals.....	\$194,519.93	\$194,519.93

\$370,000.00 BOND INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 55,907.69	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	21,604.59	
Disbursements for twelve months.....		None
Dr., St. Petersburg Bonds Purchased Nov. 1, 1923.....	27,000.00	
Dr., Pinellas County Bonds Purchased Jan. 22, 1924....	6,000.00	
Dr., Error Trustee's Balance, Oct. 1, 1923.....	5,000.00	
Cr., 47 Coupon Bonds at \$25, Paid Oct. 29, 1923.....		\$ 1,175.00
Cr., St. Petersburg Bonds Purchased Nov. 1, 1923.....		27,000.00
Cr., Premium St. Petersburg Bonds.....		1,981.30
Cr., Accrued Interest St. Petersburg Bonds.....		319.48
Cr., Pinellas County Bonds Purchased.....		6,000.00
Cr., 751 Coupons at \$25.00, Paid.....		18,275.00
Cr., Outstanding Bonds March 31, 1924.....		370,000.00
Balance Sept. 30, 1924.....		60,761.50
Bonds Outstanding Sept. 30, 1924.....	370,000.00	
Totals.....	\$485,512.28	\$485,512.28

\$715,000.00 BOND INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 43,221.88	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	41,206.02	
Disbursements for twelve months.....		None
Dr., Purchase City Clearwater Bonds, Oct. 2, 1923.....	28,000.00	
Dr., Balance in Investments, Oct. 1, 1923.....	44,650.00	
Cr., Purchase City Clearwater Bonds.....		\$ 28,000.00
Cr., Accrued Interest on Clearwater Bonds.....		473.34
Cr., 6 Coupon Bonds at \$25.00, Jan. 1, 1924.....		150.00
Cr., 661 Coupon Bonds at \$25.00.....		16,525.00
Cr., 707 Coupon Bonds at \$25.00.....		17,675.00
Cr., 33 Coupon Bonds at \$25.00, March 1, 1924.....		825.00
Cr., Premium Paid Clearwater Bonds.....		1,927.33
Cr., Outstanding Bonds March 31, 1924.....		715,000.00
Balance Sept. 30, 1924.....		91,502.23
Bonds Outstanding Sept. 30, 1924.....	715,000.00	
Totals.....	\$872,077.90	\$872,077.90

\$2,863,000.00 BOND FUND.

Balance Oct. 1, 1923.....		None
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 34,634.32	
Disbursements for twelve months.....		\$1,052,015.53
Dr., Sale of Bonds June 5, 1924.....	2,807,000.00	
Cr., Outstanding Bonds March 31, 1924.....		2,683,000.00
Balance Sept. 30, 1924.....		1,789,618.79
Bonds Outstanding Sept. 30, 1924.....	2,683,000.00	
Totals.....	\$5,524,634.32	\$5,524,634.32

\$2,863,000.00 BOND INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....		None
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$191,996.66	
Disbursements for twelve months.....		None
Cr., Interest Paid on Coupon Bonds at \$27.50.....		\$ 78,375.00
Cr., 2,688 Coupons at \$27.50, Paid.....		73,920.00
Balance Sept. 30, 1924.....		39,701.66
Warrants Outstanding Sept. 30, 1924.....		None
Totals.....	\$191,996.66	\$191,996.66

SPECIAL ROAD AND BRIDGE NO. 2 BOND FUND.

Balance April 1, 1924.....		None
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$240,361.63	
Disbursements for six months.....		\$144,117.85
Cr., Outstanding Bonds July 6, 1924.....		252,000.00
Balance Sept. 30, 1924.....		96,243.78
Bonds Outstanding Sept. 30, 1924.....	252,000.00	
Totals.....	\$492,361.63	\$492,361.63

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 89,753.54
Uncollected Taxes, current year.....	50,763.07
Balance in Hands of Bond Trustees.....	2,110,289.76
Investment Bonds	114,400.00
Total.....	<u>\$2,365,206.37</u>

Liabilities.

Warrants Outstanding for current expenses.....	\$ 1,878.17
Bonds Outstanding.....	<u>4,494,000.00</u>
Total.....	<u>\$4,495,878.17</u>

VALUE OF COUNTY PROPERTY.

Court House	\$205,000.00
Jail	40,000.00
Furniture and Fixtures.....	42,000.00
Other Property of County.....	60,000.00
Total.....	<u>\$347,000.00</u>

POLK COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 14,940.12	
Outstanding Warrants Oct. 1, 1923.....		\$ 126.00
Receipts for twelve months.....	115,421.17	
Disbursements for twelve months.....		119,317.19
Cr., 116th Field Artillery, U. S. A.....		4,600.30
Cr., Error in Bank Paying Warrant.....		1.10
Balance Sept. 30, 1924.....		6,451.70
Warrants Outstanding Sept. 30, 1924.....	135.00	
Totals.....	<u>\$130,496.29</u>	<u>\$130,496.29</u>

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 5,849.06	
Outstanding Warrants Oct. 1, 1923.....		\$ 14.00
Receipts for twelve months.....	72,397.08	
Disbursements for twelve months.....		61,896.06
Balance Sept. 30, 1924.....		16,336.08
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	<u>\$ 78,246.14</u>	<u>\$ 78,246.14</u>

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 15,662.59	
Outstanding Warrants Oct. 1, 1923.....		\$ 995.87
Receipts for twelve months.....	505,698.42	
Disbursements for twelve months.....		483,013.81
Cr., Overdraft Maintenance Fund, April 1, 1924.....		689.95
Cr., Error in Bank Statement Sept. 30, 1924.....		7.02
Balance Sept. 30, 1924.....		38,890.58
Warrants Outstanding Sept. 30, 1924.....	2,236.22	
Totals.....	\$523,597.23	\$523,597.23

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 14,461.93	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	11,706.88	
Disbursements for twelve months.....		\$ 17,362.22
Balance Sept. 30, 1924.....		8,806.59
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 26,168.81	\$ 26,168.81

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 31,397.31	
Disbursements for twelve months.....		\$ 30,690.04
Balance Sept. 30, 1924.....		707.27
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 31,397.31	\$ 31,397.31

SPECIAL ROAD AND BRIDGE No. 1 BOND FUND.

Balance Oct. 1, 1923.....	\$ 32,409.92	
Interest Due and Unpaid Oct. 1, 1923.....		\$ 4,875.00
Receipts for twelve months.....	78,427.92	
Disbursements for twelve months.....		41,749.17
Balance Sept. 30, 1924.....		69,088.67
Interest Due and Unpaid Sept. 30, 1924.....	4,875.00	
Totals.....	\$115,712.84	\$115,712.84

SPECIAL ROAD AND BRIDGE No. 2 BOND FUND.

Balance Oct. 1, 1923.....	\$ 22,204.16	
Interest Due and Unpaid Oct. 1, 1923.....		\$ 3,000.00
Receipts for twelve months.....	22,825.63	
Disbursements for twelve months.....		20,500.82
Balance Sept. 30, 1924.....		24,528.82
Interest Due and Unpaid Sept. 30, 1924.....	3,000.00	
Totals.....	\$ 48,029.79	\$ 48,029.79

SPECIAL ROAD AND BRIDGE NO. 3 BOND FUND.....

Balance Oct. 1, 1923.....	\$ 31,595.45	
Interest Due and Unpaid Oct. 1, 1923.....		\$ 6,000.00
Receipts for twelve months.....	48,293.90	
Disbursements for twelve months.....		33,802.91
Dr., Charge off Interest Coupons Account Bonds Retired.....	75.00	
Balance Sept. 30, 1924.....		46,086.44
Interest Due and Unpaid Sept. 30, 1924.....	5,925.00	
Totals.....	\$ 85,889.35	\$ 85,889.35

SPECIAL ROAD AND BRIDGE NO. 3 THIRD ISSUE BOND FUND.

Balance April 1, 1924.....	None	
Interest Due and Unpaid April 1, 1924.....		None
Receipts for six months.....	\$645,032.48	
Disbursements for six months.....		None
Balance Sept. 30, 1924.....		\$645,032.48
Interest Due and Unpaid Sept. 30, 1924.....	None	
Totals.....	\$645,032.48	\$645,032.48

SPECIAL ROAD AND BRIDGE NO. 4 BOND FUND.

Balance Oct. 1, 1923.....	\$ 8,578.78	
Interest Due and Unpaid Oct. 1, 1923.....		\$ 1,500.00
Receipts for twelve months.....	16,421.94	
Disbursements for twelve months.....		10,705.56
Balance Sept. 30, 1924.....		14,295.16
Interest Due and Unpaid Sept. 30, 1924.....	1,500.00	
Totals.....	\$ 26,500.72	\$ 26,500.72

SPECIAL ROAD AND BRIDGE NO. 5 BOND FUND.

Balance Oct. 1, 1923.....	\$ 5,451.68	
Interest Due and Unpaid Oct. 1, 1923.....		\$ 375.00
Receipts for twelve months.....	4,839.84	
Disbursements for twelve months.....		2,980.64
Balance Sept. 30, 1924.....		7,310.88
Interest Due and Unpaid Sept. 30, 1924.....	375.00	
Totals.....	\$ 10,666.52	\$ 10,666.52

SPECIAL ROAD AND BRIDGE NO. 6 BOND FUND.

Balance Oct. 1, 1923.....	\$ 4,435.32	
Interest Due and Unpaid Oct. 1, 1923.....		\$ 600.00
Receipts for twelve months.....	7,817.04	
Disbursements for twelve months.....		5,929.79
Balance Sept. 30, 1924.....		6,322.57
Interest Due and Unpaid Sept. 30, 1924.....	600.00	
Totals.....	\$ 12,852.36	\$ 12,852.36

SPECIAL ROAD AND BRIDGE NO. 8 BOND FUND.

Balance April 1, 1924.....	None	
Interest due and unpaid April 1, 1924.....		None
Receipts for six months.....	\$557,700.00	
Disbursements for six months.....		None
Balance Sept. 30, 1924.....		\$557,700.00
Interest due and unpaid Sept. 30, 1924.....	None	
Totals	\$557,700.00	\$557,700.00

COUNTY WIDE BOND FUND.

Balance Oct. 1, 1923.....	\$154,535.15	
Interest due and unpaid Oct. 1, 1923.....		\$ 16,875.00
Receipts for twelve months.....	140,838.46	
Disbursements for twelve months.....		131,596.80
Dr., Charge off Interest Coupons acct. Bonds Retired..	625.00	
Balance Sept. 30, 1924.....		163,776.81
Interest due and unpaid Sept. 30, 1924.....	16,250.00	
Totals	\$312,248.61	\$312,286.61

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$1,605,334.20
Uncollected Taxes, current year.....	62,199.54
Total	\$1,667,533.74

Liabilities.

Warrants Outstanding for current expenses.....	\$ 2,371.22
Time Warrants Outstanding	128,000.00
Bonds Outstanding	3,500,000.00
Notes Outstanding	42,497.11
Interest on Bonds due and unpaid.....	32,525.00
Total	\$3,705,393.33

VALUE OF COUNTY PROPERTY.

Court House	\$ 175,000.00
Jail	100,000.00
Road Machinery and Tools.....	46,068.08
Other Buildings	1,750.00
Live Stock	1,500.00
Furniture and Fixtures, Court House and Jail....	86,000.00
Three Motorcycles	1,008.75
One International Truck	1,260.00
Five Ford Trucks, two Ford Touring Cars.....	3,550.00
Asphalt Roads	3,974,565.60
Other Property of County.....	24,413.73
Total	\$4,415,116.16

PUTNAM COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 10,660.95	
Outstanding Warrants Oct. 1, 1923.....		\$ 176.22
Receipts for twelve months.....	38,243.58	
Disbursements for twelve months.....		42,623.75
Cr., Warrant No. 2474 reissued.....		1.00
Balance Sept. 30, 1924.....		6,386.12
Warrants Outstanding Sept. 30, 1924.....	282.56	
Totals	\$ 49,187.09	\$ 49,187.09

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 7,929.11	
Outstanding Warrants Oct. 1, 1923.....		\$ 296.65
Receipts for twelve months.....	20,790.02	
Disbursements for twelve months.....		19,001.44
Balance Sept. 30, 1924.....		9,897.39
Warrants Outstanding Sept. 30, 1924.....	476.35	
Totals	\$ 29,195.48	\$ 29,195.48

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 17,223.02	
Outstanding Warrants Oct. 1, 1923.....		\$ 1,801.20
Receipts for twelve months.....	55,391.20	
Disbursements for twelve months.....		57,415.85
Dr., Error in Balance, April 1, 1924.....	396.88	
Dr., Error to Balance, April 1, 1924.....	90.78	
Balance Sept. 30, 1924.....		13,929.24
Warrants Outstanding Sept. 30, 1924.....	44.41	
Totals	\$ 73,146.29	\$ 73,146.29

ST. JOHNS RIVER TOLL BRIDGE FUND.

Balance Oct. 1, 1923.....	\$ 21,504.70	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for six months.....	6,505.26	
Disbursements for six months.....		\$ 25,788.92
Cr., Transferred to Bond Trustees.....		2,221.04
Balance March 31, 1924.....		None
Warrants Outstanding March 31, 1924.....	None	
Totals	\$ 28,009.96	\$ 28,009.96

DUNN'S CREEK BRIDGE FUND.

Balance Oct. 1, 1923.....	\$ 614.75	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for six months.....	555.20	
Disbursements for six months.....		\$ 768.10
Cr., Transferred to Bond Trustees.....		401.85
Balance March 31, 1924.....		None
Warrants Outstanding March 31, 1924.....	None	
Totals	\$ 1,169.95	\$ 1,169.95

RICE CREEK BRIDGE FUND.

Balance Oct. 1, 1923.....	\$ 1,586.03	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for six months.....	403.95	
Disbursements for six months.....		\$ 553.85
Cr., Transferred to Bond Trustees.....		1,436.13
Balance March 31, 1924.....		None
Warrants Outstanding March 31, 1924.....	None	
Totals	\$ 1,989.98	\$ 1,989.98

BOSTWICK DRAINAGE FUND.

Balance Oct. 1, 1923.....	\$ 2,537.38	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,149.03	
Disbursements for twelve months.....		\$ 585.82
Cr., Error Depository Balance, Oct. 1, 1923.....		675.29
Balance Sept. 30, 1924.....		3,425.30
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 4,686.41	\$ 4,686.41

FLORAHOME DRAINAGE FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 3,063.45	
Disbursements for twelve months.....		\$ 3,290.62
Dr. Amount reported as a balance, June 1, 1923.....	296.03	
Cr., Warrants reported outstanding, June 1, 1923.....		4.21
Balance Sept. 30, 1924.....		64.65
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 3,359.48	\$ 3,359.48

SPECIAL ROAD AND BRIDGE NO. 1 FUND.

Balance Oct. 1, 1923.....	\$ 3,295.11	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,169.64	
Disbursements for twelve months.....		986.95
Cr., Error in Receipts March 31, 1924.....		5.00
Cr., Error in Trustees Balance, April 1, 1924.....		538.39
Balance Sept. 30, 1924.....		3,944.41
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 5,464.75	\$ 5,474.75

SPECIAL ROAD AND BRIDGE NO. 2 FUND.

Balance Oct. 1, 1923.....	\$ 38,413.62	
Outstanding Warrants Oct. 1, 1923.....		\$ 82.58
Receipts for twelve months	19,846.50	
Disbursements for twelve months.....		20,315.40
Balance Sept. 30, 1924.....		37,862.14
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 58,260.12	\$ 58,260.12

SPECIAL ROAD AND BRIDGE No. 3 FUND.

Balance Oct. 1, 1923.....	\$ 16,912.72	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	7,080.25	
Disbursements for twelve months.....		\$ 7,092.56
Cr., Carried to Sinking Funds.....		13,557.73
Balance Sept. 30, 1924.....		3,342.68
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 23,992.97	\$ 23,992.97

SPECIAL ROAD AND BRIDGE No. 4 FUND.

Balance Oct. 1, 1923.....	\$ 57,921.92	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	13,090.14	
Disbursements for twelve months.....		52,729.28
Dr., Error in Balance, April 1, 1924.....	818.56	
Balance Sept. 30, 1924.....		19,101.34
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 71,830.62	\$ 71,830.62

SPECIAL ROAD AND BRIDGE No. 5 FUND.

Balance Oct. 1, 1923.....	\$ 29,757.15	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	10,857.12	
Disbursements for twelve months.....		31,556.83
Cr., Error in Balance, April 1, 1924.....		155.65
Cr., Carried to Sinking Funds.....		3,318.50
Balance Sept. 30, 1924.....		5,583.29
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 40,614.27	\$ 40,614.27

SPECIAL ROAD AND BRIDGE No. 6 FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$706,624.65	
Disbursements for six months.....		\$ 8,542.52
Dr., Trustees Balance not reported, March 31, 1924....	178.87	
Cr., Carried to Sinking Funds.....		5,988.92
Balance Sept. 30, 1924.....		692,272.08
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$706,803.52	\$706,803.52

BOND FUND.

Balance Oct. 1, 1923.....	\$ 17,952.82	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	22,452.34	
Disbursements for twelve months.....		\$ 34,775.00
Balance Sept. 30, 1924.....		5,630.16
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 40,405.16	\$ 40,405.16

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 19,773.46
Uncollected Taxes, current year.....	438,438.69
Balance in hands of Bond Trustees.....	781,665.34
Total	\$1,239,877.49

Liabilities.

Warrants Outstanding for current expenses.....	803.32
Time Warrants Outstanding.....	20,676.00
Bonds Outstanding	1,951,350.00
Total	\$1,972,829.32

VALUE OF COUNTY PROPERTY.

Court House	\$ 100,000.00
Jail	75,000.00
Poor House and Farm.....	5,000.00
Furniture and Fixtures.....	20,000.00
Other Property of County.....	1,000.00
Total	\$ 201,000.00

ST. JOHNS COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 1,283.05	
Outstanding Warrants Oct. 1, 1923.....		\$ 229.80
Receipts for twelve months.....	33,887.86	
Disbursements for twelve months.....		28,743.75
Balance Sept. 30, 1924.....		6,197.36
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 35,170.91	\$ 35,170.91

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 5,843.36	
Outstanding Warrants Oct. 1, 1923.....		\$ 3.80
Receipts for twelve months.....	17,515.38	
Disbursements for twelve months.....		21,388.78
Balance Sept. 30, 1924.....		2,036.26
Warrants Outstanding Sept. 30, 1924.....	70.10	
Totals	\$ 23,428.84	\$ 23,528.84

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 790.71	
Outstanding Warrants Oct. 1, 1923.....		\$ 106.40
Receipts for twelve months.....	120,476.28	
Disbursements for twelve months.....		120,809.88
Dr. Warrants Cancelled by Board.....	72.30	
Balance Sept. 30, 1924.....		723.42
Warrants Outstanding Sept. 30, 1924.....	300.41	
Totals	\$121,639.70	\$121,639.70

MILL CREEK ROAD FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$ 20,000.00	
Disbursements for six months.....		\$ 575.85
Balance Sept. 30, 1924.....		19,424.15
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 20,000.00	\$ 20,000.00

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 286.86	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	6,655.74	
Disbursements for twelve months.....		5,517.00
Balance Sept. 30, 1924.....		\$ 1,625.60
Warrants Outstanding Sept. 30, 1924.....	200.00	
Totals	\$ 7,142.60	\$ 7,142.60

MOTHERS PENSION FUND.

Balance Oct. 1, 1923.....	\$ 1,833.30	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,452.85	
Disbursements for twelve months.....		\$ 1,988.00
Balance Sept. 30, 1924.....		1,298.15
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 3,286.15	\$ 3,286.15

PAUPER FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 5,931.92	
Disbursements for twelve months.....		\$ 5,240.09
Balance Sept. 30, 1924.....		691.83
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 5,931.92	\$ 5,931.92

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 976.47	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	12,862.36	
Disbursements for twelve months.....		\$ 12,016.47
Balance Sept. 30, 1924.....		1,822.36
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 13,838.83	\$ 13,838.83

MATANZAS BRIDGE FUND.

Balance Oct. 1, 1923.....	\$ 7,265.37	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	20,660.30	
Disbursements for twelve months.....		\$ 20,832.02
Balance Sept. 30, 1924.....		7,093.65
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 27,925.67	\$ 27,925.67

ELKTON DRAINAGE NO. 1 IMPROVEMENT FUND.

Balance Oct. 1, 1923.....	\$ 7,077.64	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	5,652.69	
Disbursements for twelve months.....		\$ 5,773.99
Balance Sept. 30, 1924.....		6,956.34
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 12,730.33	\$ 12,730.33

\$8,000.00 TIME WARRANT INTEREST FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 719.50	
Disbursements for twelve months.....		\$ 536.18
Balance Sept. 30, 1924.....		183.32
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 719.50	\$ 719.50

\$8,000.00 TIME WARRANT SINKING FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 3,810.55	
Disbursements for twelve months.....		\$ 2,970.05
Balance Sept. 30, 1924.....		840.50
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 3,810.55	\$ 3,810.55

\$20,000.00 TIME WARRANT INTEREST FUND.

Balance Oct. 1, 1923.....	\$ 202.40	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,177.71	
Disbursements for twelve months.....		\$ 930.00
Balance Sept. 30, 1924.....		1,450.11
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 2,380.11	\$ 2,380.11

\$20,000.00 TIME WARRANT SINKING FUND.

Balance Oct. 1, 1924.....	\$ 6,993.38	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	7,321.36	
Disbursements for twelve months.....		\$ 13,000.00
Balance Sept. 30, 1924.....		1,314.74
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 14,314.74	\$ 14,314.74

\$80,000.00 TIME WARRANT CONSTRUCTION FUND.

Balance Oct. 1, 1923.....	\$ 740.14	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for six months.....	7.66	
Disbursements for six months.....		\$ 747.80
Balance March 31, 1924.....		None
Warrants Outstanding March 31, 1924.....	None	
Totals	\$ 747.80	\$ 747.80

\$80,000.00 TIME WARRANT INTEREST FUND.

Balance Oct. 1, 1923.....	\$ 160.90	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	6,625.76	
Disbursements for twelve months.....		\$ 5,033.32
Balance Sept. 30, 1924.....		1,753.34
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 6,786.66	\$ 6,786.66

\$80,000.00 TIME WARRANT SINKING FUND.

Balance Oct. 1, 1923.....	\$ 391.47	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	8,697.05	
Disbursements for twelve months.....		\$ 7,000.00
Balance Sept. 30, 1924.....		2,088.52
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 9,088.52	\$ 9,088.52

\$100,000.00 CERTIFICATE OF INDEBTEDNESS, INTEREST FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 1,731.76	
Disbursements for twelve months.....		\$ 150.00
Balance Sept. 30, 1924.....		1,581.76
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 1,731.76	\$ 1,731.76

\$114,000.00 CERTIFICATE OF INDEBTEDNESS CONSTRUCTION FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$110,881.01	
Disbursements for twelve months.....		\$105,682.19
Dr., Check No. 17 Cancelled Oct. 15, 1923.....	1.80	
Dr. Warrants No. 249-388 Cancelled by Board.....	8.90	
Balance Sept. 30, 1924.....		5,229.52
Warrants Outstanding Sept. 30, 1924.....	20.00	
Totals	\$110,911.71	\$110,911.71

\$114,000.00 CERTIFICATE OF INDEBTEDNESS INTEREST FUND.

Balance Oct. 1, 1923.....	\$ 409.50	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	9,849.66	
Disbursements for twelve months.....		\$ 6,840.00
Balance Sept. 30, 1924.....		3,419.16
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 10,259.16	\$ 10,259.16

\$114,000.00 CERTIFICATE OF INDEBTEDNESS, SINKING FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 5,892.90	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 5,892.90
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 5,892.90	\$ 5,892.90

BOND FUND.

Balance Oct. 1, 1923.....	\$ 38,607.72	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	78,061.08	
Disbursements for twelve months.....		None
Cr., Interest Coupons paid November 1, 1923.....		\$ 13,750.00
Cr., Coupon No. 19, May 1, 1924, paid.....		13,750.00
Cr., Salary Secretary, May, 1923 to May, 1924.....		200.00
Cr., Bonds sold Nos. 68-129-130-146-147-156-157-158-159-272 to 275-276-505, 517 to 549-166-167—\$50,000.00 at 1.02		51,000.00
Balance Sept. 30, 1924.....		37,968.80
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$116,668.80	\$116,668.80

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$109,591.79
Total	<u>\$109,591.79</u>

Liabilities.

Warrants Outstanding for current expenses.....	\$ 590.51
Certificate of Indebtedness	292,000.00
Bonds Outstanding	<u>450,000.00</u>
Total	<u>\$742,590.51</u>

VALUE OF COUNTY PROPERTY.

Court House	\$ 50,000.00
Jail	24,000.00
Road Machinery and Tools.....	14,000.00
Anastasia Island Quarry.....	250.00
Hard Surfaced Roads.....	600,000.00
Furniture and Fixtures.....	15,000.00
Rock Pit Property.....	2,100.00
Matanzas River Bridge.....	20,000.00
New Prison Farm.....	<u>30,000.00</u>
Total	<u>\$755,350.00</u>

ST. LUCIE COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 499.18	
Outstanding Warrants Oct. 1, 1923.....		\$ 255.51
Receipts for twelve months.....	35,446.65	
Disbursements for twelve months.....		39,164.91
Dr., Warrants cancelled by Board.....	52.95	
Dr., Transferred from Tick Fund.....	1,878.74	
Dr., Transferred from Mothers Pension Fund.....	1,600.00	
Balance Sept. 30, 1924.....		396.26
Warrants Outstanding Sept. 30, 1924.....	339.16	
Totals	<u>\$ 39,816.68</u>	<u>\$ 39,816.68</u>

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 1,306.96	
Outstanding Warrants Oct. 1, 1923.....		\$ 79.26
Receipts for twelve months.....	21,632.28	
Disbursements for twelve months.....		21,291.54
Dr., Warrants cancelled by Board.....	80.43	
Dr., Transferred from Mothers Pension Fund.....	1,200.00	
Cr., Check for fine returned unpaid.....		25.00
Balance Sept. 30, 1924.....		<u>2,916.13</u>
Warrants Outstanding Sept. 30, 1924.....	92.26	
Totals	<u>\$ 24,311.93</u>	<u>\$ 24,311.93</u>

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 2,956.01	
Outstanding Warrants Oct. 1, 1923.....		\$ 2,570.77
Receipts for twelve months.....	117,133.74	
Disbursements for twelve months.....		101,594.09
Dr., Warrants cancelled by Board.....	10.94	
Balance Sept. 30, 1924.....		16,862.82
Warrants Outstanding Sept. 30, 1924.....	926.99	
Totals	\$121,027.68	\$121,027.68

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 602.17	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,849.59	
Disbursements for twelve months.....		\$ 2,734.65
Balance Sept. 30, 1924.....		717.11
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 3,451.76	\$ 3,451.76

TICK ERADICATION FUND.

Balance Oct. 1, 1923.....	\$ 1,878.74	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	62.19	
Disbursements for twelve months.....		None
Cr., Transfer to General Fund Oct. 4, 1923.....		\$ 1,500.00
Cr., Transfer to General Fund, Nov. 7, 1923.....		378.74
Balance Sept. 30, 1924.....		62.19
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 1,940.93	\$ 1,940.93

MOTHERS PENSION FUND.

Balance Oct. 1, 1923.....	\$ 2,224.88	
Outstanding Warrants Oct. 1, 1923.....		\$ 10.00
Receipts for twelve months.....	2,849.58	
Disbursements for twelve months.....		1,916.00
Dr., Error in Depository Balance, April 1, 1924.....	19.40	
Dr., Error in Outstanding Warrants, April 1, 1924.....	360.00	
Cr., Transfer to General Fund.....		2,800.00
Cr., Error in Report, March 31, 1924, to balance.....		379.40
Balance Sept. 30, 1924.....		428.46
Warrants Outstanding Sept. 30, 1924.....	80.00	
Totals	\$ 5,533.86	\$ 5,533.86

PUBLICITY FUND.

Balance Oct. 1, 1923.....	\$ 34.81	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,818.49	
Disbursements for twelve months.....		\$ 2,308.00
Balance Sept. 30, 1924.....		545.30
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 2,853.30	\$ 2,853.30

INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 20,571.52	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	35,426.22	
Disbursements for twelve months.....		\$ 30,630.00
Balance Sept. 30, 1924.....		25,367.74
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 55,997.74	\$ 55,997.74

COURT HOUSE NOTE FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$108,412.73	
Disbursements for twelve months.....		\$ 96,895.91
Balance Sept. 30, 1924.....		11,528.82
Warrants Outstanding Sept. 30, 1924.....	12.00	
Totals.....	\$108,424.73	\$108,424.73

TIME WARRANT 1922 FUND.

Balance Oc. 1, 1923.....	\$ 982.44	
Outstanding Warrants Oct. 1, 1923.....		\$ 272.20
Receipts for six months.....	9.16	
Disbursements for six months.....		721.40
Dr., Warrant No. 776 Cancelled by Board.....	2.00	
Balance March 31, 1924.....		None
Warrants Outstanding March 31, 1924.....	None	
Totals.....	\$ 993.60	\$ 993.60

TIME WARRANT 1923 FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 46,500.00	
Disbursements for twelve months.....		\$ 46,959.54
Dr., Warrant No. 160 Cancelled by Board.....	500.00	
Balance Sept. 30, 1924.....		43.76
Warrants Outstanding Sept. 30, 1924.....	3.30	
Totals.....	\$ 47,003.30	\$ 47,003.30

SPECIAL ROAD AND BRIDGE NO. 2 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 1,618.85	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	5,331.93	
Disbursements for twelve months.....		\$ 3,940.00
Balance Sept. 30, 1924.....		\$ 3,010.78
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 6,950.78	\$ 6,950.78

SPECIAL ROAD AND BRIDGE NO. 2 CHECKING ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 52,503.39	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	620.33	
Disbursements for twelve months.....		\$ 52,987.92
Balance Sept. 30, 1924.....		168.30
Warrants Outstanding Sept. 30, 1924.....	32.50	
Totals.....	\$ 53,156.22	\$ 53,156.22

ROAD AND DOCK BOND SPECIAL FUND.

Balance Oct. 1, 1923.....	\$ 326.15	
Outstanding Warrants Oct. 1, 1923.....		\$ 65.19
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		326.15
Warrants Outstanding Sept. 30, 1924.....	65.19	
Totals.....	\$ 391.34	\$ 391.34

ROAD AND DOCK BOND INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 11,962.81	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	15,504.71	
Disbursements for twelve months.....		\$ 9,380.35
Balance Sept. 30, 1924.....		18,087.17
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 27,467.52	\$ 27,467.52

PUBLIC HIGHWAY BOND CHECKING ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 1,152.25	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,397.19	
Disbursements for twelve months.....		\$ 19,434.88
Dr., Transfer from Interest and Sinking Fund.....	16,000.00	
Balance Sept. 30, 1924.....		114.56
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 19,549.44	\$ 19,549.44

PUBLIC HIGHWAY BOND INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 22,044.62	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	44,923.22	
Disbursements for twelve months.....		\$ 39,359.63
Cr., Transfer to Checking Account.....		16,000.00
Balance Sept. 30, 1924.....		11,608.21
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 66,967.84	\$ 66,967.84

SPECIAL ROAD AND BRIDGE No. 1 INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 70.71	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	8,211.27	
Disbursements for twelve months.....		\$ 7,160.00
Dr., Dividend Received from Receiver State Bank of Fellesmere.....	91.03	
Balance Sept. 30, 1924.....		1,213.01
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 8,373.01	\$ 8,373.01

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 33,783.71
Balance in hands of Bond Trustees.....	59,613.06
Liberty Loan Bonds owned.....	3,000.00
Claim Fellsmere Bank.....	12,039.65
Total.....	\$108,436.42

Liabilities.

Warrants Outstanding for Current expenses.....	\$ 1,551.40
Time Warrants Outstanding.....	358,000.00
Bonds Outstanding	820,000.00
Total.....	\$1,179,551.40

VALUE OF COUNTY PROPERTY.

Court House	\$ 115,000.00
Jail	20,000.00
Road Machinery and Tools.....	120,000.00
Poor House and Farm.....	4,000.00
20 Acres Rock Pit, Dade County.....	22,500.00
Furniture and Fixtures.....	7,000.00
71 miles marl roads.....	284,000.00
469 miles roads, etc.....	1,669,000.00
Other Property of County, Rights of Way.....	137,490.00
Total	\$2,378,990.00

SANTA ROSA COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 3,725.91	
Outstanding Warrants Oct. 1, 1923.....		\$ 16.10
Receipts for twelve months.....	19,510.57	
Disbursements for twelve months.....		19,397.92
Balance Sept. 30, 1924.....		3,856.76
Warrants Outstanding Sept. 30, 1924.....	34.30	
Totals.....	\$ 23,270.78	\$ 23,270.78

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 3,326.52	
Outstanding Warrants Oct. 1, 1923.....		\$ 51.00
Receipts for twelve months.....	15,159.57	
Disbursements for twelve months.....		14,491.56
Balance Sept. 30, 1924.....		4,000.13
Warrants Outstanding Sept. 30, 1924.....	56.60	
Totals.....	\$ 18,542.69	\$ 18,542.69

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 9,793.54	
Outstanding Warrants Oct. 1, 1923.....		\$ 154.06
Receipts for twelve months.....	49,551.41	
Disbursements for twelve months.....		40,643.61
Cr. Transferred to General Fund.....		314.25
Balance Sept. 30, 1924.....		18,302.40
Warrants Outstanding Sept. 30, 1924.....	69.37	
Totals.....	\$ 59,414.32	\$ 59,414.32

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 617.20	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,946.99	
Disbursements for twelve months.....		\$ 1,938.50
Balance Sept. 30, 1924.....		625.69
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 2,564.19	\$ 2,564.19

MOTHERS' PENSION FUND.

Balance Oct. 1, 1923.....	\$ 1,269.74	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		\$ 455.00
Balance Sept. 30, 1924.....		814.74
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 1,269.74	\$ 1,269.74

ROAD NO. 2 TIME DEPOSIT FUND.

Balance Oct. 1, 1923.....	\$ 5,615.45	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 5,615.45
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 5,615.45	\$ 5,615.45

COURT HOUSE BUILDING FUND.

Balance Oct. 1, 1923.....	\$ 15,945.95	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	17,420.43	
Disbursements for twelve months.....		\$ 21,000.00
Balance Sept. 30, 1924.....		12,366.38
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 33,366.38	\$ 33,366.38

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 806.21	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 806.21
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 806.21	\$ 806.21

SPECIAL ROAD NO. 1 FUND.

Balance Oct. 1, 1923.....	\$ 362.72	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4.50	
Disbursements for twelve months.....		\$ 345.80
Balance Sept. 30, 1924.....		21.42
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 367.22	\$ 367.22

SPECIAL ROAD NO. 2 FUND.

Balance Oct. 1, 1923.....	\$ 160.71	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	54.50	
Disbursements for twelve months.....		\$ 200.00
Balance Sept. 30, 1924.....		15.21
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 215.21	\$ 215.21

SPECIAL ROAD NO. 3 FUND.

Balance Oct. 1, 1923.....	\$ 1.85	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	385.14	
Disbursements for twelve months.....		353.15
Balance Sept. 30, 1924.....		33.84
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 386.99	\$ 386.99

SPECIAL ROAD NO. 4 FUND.

Balance Oct. 1, 1923.....	\$	349.62	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		626.50	
Disbursements for twelve months.....			\$ 975.00
Balance Sept. 30, 1924.....			1.12
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	976.12	\$ 976.12

SPECIAL ROAD NO. 5 FUND.

Balance Oct. 1, 1923.....	\$	122.50	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		None	
Disbursements for twelve months.....			\$ 100.00
Balance Sept. 30, 1924.....			22.50
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	122.50	\$ 122.50

ROAD BOND NO. 1-A FUND.

Balance Oct. 1, 1923.....	\$	2,494.69	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		2,661.01	
Disbursements for twelve months.....			\$ 900.00
Cr., Interest Paid on Bonds.....			900.00
Balance Sept. 30, 1924.....			3,355.70
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	5,155.70	\$5,155.70

ROAD BOND NO. 2 FUND.

Balance Oct. 1, 1923.....	\$	8,226.28	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		6,054.61	
Disbursements for twelve months.....			\$ 2,595.00
Cr., Interest Paid on Bonds.....			2,235.00
Cr., Error in Balance Sept. 30, 1923.....			360.00
Balance Sept. 30, 1924.....			9,090.89
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	14,280.89	\$ 14,280.89

ROAD BOND NO. 3 FUND.

Balance Oct. 1, 1923.....	\$	1,765.74	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		29,409.15	
Disbursements for twelve months.....			None
Cr., Interest Paid on Bonds.....			\$ 21,300.00
Balance Sept. 30, 1924.....			9,874.89
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	31,174.89	\$ 31,174.89

ROAD NO. 4 BOND FUND.

Balance Oct. 1, 1923.....	\$ 2,048.78	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,922.89	
Disbursements for twelve months.....		\$ 2,100.00
Cr., Interest Paid on Bonds.....		1,050.00
Balance Sept. 30, 1924.....		1,821.67
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,971.67	\$ 4,971.67

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 70,625.00
Uncollected taxes, current year.....	696.76
Total.....	\$ 71,321.76

Liabilities.

Warrants Outstanding for current expenses.....	\$ 160.27
Bonds Outstanding	299,000.00
Total.....	\$299,160.27

VALUE OF COUNTY PROPERTY.

Court House	\$ 9,000.00
Jail	4,000.00
Road Machinery and Tools.....	8,200.00
Poor House and Farm.....	3,000.00
Live Stock	1,000.00
Total.....	\$25,200.00

SARASOTA COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 1,368.18	
Outstanding Warrants Oct. 1, 1923.....		\$ 26.50
Receipts for twelve months.....	29,133.90	
Disbursements for twelve months.....		29,597.27
Dr., Error in Deposit July, 1923.....	91.03	
Dr., Error in Deposit September, 1923.....	7.16	
Dr., Receipts Nov. 13, 1923, not in Bank Balance.....	.81	
Cr., November, 1923, Receipt Not Shown in Bank Bal...		.81
Balance Sept. 30, 1924.....		1,553.20
Warrants Outstanding Sept. 30, 1924.....	576.70	
Totals.....	\$ 31,177.78	\$ 31,177.78

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 1,393.78	
Outstanding Warrants Oct. 1, 1923.....		\$ 5.25
Receipts for twelve months.....	16,433.50	
Disbursements for twelve months.....		13,267.56
Dr., Deposit Sept. 29, 1923, Not Shown in September Bank Statement	788.74	
Dr., Depository Error Sept. 29, 1923.....	25.00	
Dr., Depository Error July 3, 1923, non-cr.....	18.20	
Balance Sept. 30, 1924.....		5,393.76
Warrants Outstanding Sept. 30, 1924.....	7.35	
Totals.....	\$ 18,666.57	\$ 18,666.57

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 3,174.35	
Outstanding Warrants Oct. 1, 1923.....		\$ 120.58
Receipts for twelve months.....	67,670.65	
Disbursements for twelve months.....		66,105.47
Dr., Error in Deposit July, 1923.....	145.65	
Dr., Error in Deposit Sept. 29, 1923.....	47.85	
Dr., Error Bank Balance March 30, 1924.....	173.30	
Cr., Deposit June 27, 1924 (Comp. office).....		1,718.18
Cr., Unaccountable Error.....		.02
Balance Sept. 30, 1924.....		3,878.43
Warrants Outstanding Sept. 30, 1924.....	610.88	
Totals.....	\$ 71,822.68	\$ 71,822.68

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 4,341.71	
Disbursements for twelve months.....		\$ 4,133.00
Balance Sept. 30, 1924.....		208.71
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,341.71	\$ 4,341.71

MOTHERS' PENSION FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,341.71	
Disbursements for twelve months.....		\$ 70.00
Balance Sept. 30, 1924.....		2,271.71
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 2,341.71	\$ 2,341.71

PUBLIC HEALTH FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 2,341.71	
Disbursements for twelve months.....		\$ 272.25
Balance Sept. 30, 1924.....		2,069.46
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 2,341.71	\$ 2,341.71

PUBLICITY FUND.

Balance Oct. 1, 1923.....	\$ 1,129.62	
Outstanding Warrants Oct. 1, 1923.....		\$ 1,000.00
Receipts for twelve months.....	7,785.94	
Disbursements for twelve months.....		7,178.75
Dr., Error in Outstanding Warrants Oct. 1, 1923.....	1,000.00	
Cr. Error in Depository Balance Oct. 1, 1923.....		981.80
Balance Sept. 30, 1924.....		755.01
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 9,915.56	\$ 9,915.56

TAX REFUND FUND.

Balance Oct. 1, 1923.....	\$ 82.11	
Outstanding Warrants Oct. 1, 1923.....		\$ 65.61
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		16.50
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 82.11	\$ 82.11

SARASOTA-VENICE MAINTENANCE FUND.

Balance Oct. 1, 1923.....	\$ 160.90	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 160.90
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 160.90	\$ 160.90

TIME WARRANT FUND.

Balance Oct. 1, 1923.....	\$ 67.61	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 67.61
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 67.61	\$ 67.61

SARASOTA COUNTY TIME WARRANT FUND.

Balance Oct. 1, 1923.....	\$ 9,222.93	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 16,602.87	
Disbursements for twelve months.....		\$ 12,781.88
Cr., Error Depository Balance Oct. 1, 1923.....		.02
Balance Sept. 30, 1924.....		13,043.90
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 25,825.80	\$ 25,825.80

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 1,636.98	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	21,452.26	
Disbursements for twelve months.....		\$ 15,440.51
Dr., Error in Depository Balance Oct. 1, 1923.....	63.72	
Balance Sept. 30, 1924.....		7,712.45
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 23,152.96	\$ 23,152.96

SARASOTA-VENICE-ENGLEWOOD SPECIAL ROAD AND BRIDGE BOND FUND.

Balance Oct. 1, 1923.....	\$ 59,882.21	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	65,874.21	
Disbursements for twelve months.....		\$ 9,815.02
Balance Sept. 30, 1924.....		\$115,941.40
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$125,756.42	\$125,756.42

MANATEE COUNTY ROAD FUNDING BONDS FUND.

Balance April 1, 1924.....	None	
Outstanding Warrants April 1, 1924.....		None
Receipts for six months.....	\$ 446.04	
Disbursements for six months.....		None
Balance Sept. 30, 1924.....		\$ 446.04
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 446.04	\$ 446.04

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$153,519.08
Total.....	\$153,519.08

Liabilities.

Warrants Outstanding for current expenses.....	\$ 1,194.93
Time Warrants Outstanding.....	80,160.17
Bonds Outstanding	324,996.04
Notes Outstanding	10,407.95
Funding Bonds	12,329.38
Liens	223.12
Total.....	<u>\$429,311.59</u>

VALUE OF COUNTY PROPERTY.

Furniture for Court House.....	\$ 18,124.74
Furniture for Jail.....	5,385.15
Road Machinery and Tools.....	12,749.92
Jail	6,703.12
Total.....	<u>\$ 42,962.93</u>

SEMINOLE COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 1,508.62	
Outstanding Warrants Oct. 1, 1923.....		\$ 373.08
Receipts for twelve months.....	32,873.75	
Disbursements for twelve months.....		34,522.03
Dr., Warrants Drawn Oct. 23, 1923, paid in September, 1923 Statement	384.57	
Dr., Warrant Listed \$686.20 should be \$696.20.....	10.00	
Dr., Error to Balance Sept. 30, 1924.....	.10	
Balance Sept. 30, 1924.....		367.46
Warrants Outstanding Sept. 30, 1924.....	485.53	
Totals.....	<u>\$ 35,262.57</u>	<u>\$ 35,262.57</u>

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 3,461.54	
Outstanding Warrants Oct. 1, 1923.....		\$ 16.30
Receipts for twelve months.....	21,439.31	
Disbursements for twelve months.....		21,092.90
Cr., Bank Deposit to Cover Overdraft May 21, 1924....		1,250.00
Balance Sept. 30, 1924.....		2,685.95
Warrants Outstanding Sept. 30, 1924.....	144.30	
Totals.....	<u>\$ 25,045.15</u>	<u>\$ 25,045.15</u>

ROAD FUND.

Balance Oct. 1, 1923.....	8,469.78	
Outstanding Warrants Oct. 1, 1923.....		\$ 320.25
Receipts for twelve months.....	79,589.16	
Disbursements for twelve months.....		65,198.69
Dr., Warrants Drawn October, paid September statement.....	168.15	
Balance Sept. 30, 1924.....		22,905.65
Warrants Outstanding September 30, 1924.....	197.50	
Totals.....	<u>\$ 88,424.59</u>	<u>\$ 88,424.59</u>

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 5,564.26	
Disbursements for twelve months.....		\$ 4,960.98
Balance Sept. 30, 1924.....		603.28
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 5,564.26	\$ 5,564.26

TICK ERADICATION FUND.

Balance Oct. 1, 1923.....	\$ 6,122.92	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 6,122.92
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 6,122.92	\$ 6,122.92

PUBLICITY FUND.

Balance Oct. 1, 1923.....	\$ 45.07	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 45.07
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 45.07	\$ 45.07

BUILDING FUND.

Balance Oct. 1, 1923.....	\$ 3,126.81	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	10,825.83	
Disbursements for twelve months.....		\$ 7,427.60
Balance Sept. 30, 1924.....		6,525.04
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 13,952.64	\$ 13,952.64

HEALTH FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 5,704.26	
Disbursements for twelve months.....		\$ 3,228.48
Balance Sept. 30, 1924.....		2,630.82
Warrants Outstanding Sept. 30, 1924.....	155.04	
Totals.....	\$ 5,859.30	\$ 5,859.30

SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 FUND.

Balance Oct. 1, 1923.....	\$ 1,872.54	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	6,037.53	
Disbursements for twelve months.....		\$ 5,693.50
Balance Sept. 30, 1924.....		2,216.57
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 7,910.07	\$ 7,910.07

BLACK HAMMOCK DRAIN FUND.

Balance Oct. 1, 1923.....	\$ 138.31	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4,000.00	
Disbursements for twelve months.....		\$ 3,745.38
Balance Sept. 30, 1924.....		392.93
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,138.31	\$ 4,138.31

FLORIDA GROVES DRAIN DISTRICT FUND.

Balance Oct. 1, 1923.....	\$ 1,567.56	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,441.77	
Disbursements for twelve months.....		\$ 3,248.75
Balance Sept. 30, 1924.....		760.58
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 4,009.33	\$ 4,009.33

\$100,000.00 BOND FUND.

Balance Oct. 1, 1923.....	\$ 754.74	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,000.00	
Disbursements for twelve months.....		\$ 242.70
Balance Sept. 30, 1924.....		1,512.04
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 1,754.74	\$ 1,754.74

\$500,000.00 HIGHWAY BOND FUND.

Balance Oct. 1, 1923.....	\$ 845.59	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 845.59
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 845.59	\$ 845.59

\$450,000.00 BOND FUND.

Balance Oct. 1, 1923.....	\$149,760.97	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	69,420.63	
Disbursements for twelve months.....		\$ 21,120.00
Cr., Trustees Bonds.....		75.00
Cr., Refunding Bonds, \$450,000.00.....		5,362.50
Cr., Special Road and Bridge District No. 1.....		4,867.50
Cr., Highway Bonds.....		8,250.00
Cr., \$100,000.00 Highway Issue.....		2,750.00
Balance Sept. 30, 1924.....		176,756.60
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$219,181.60	\$219,181.60

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 41,886.19
Balance in hands of Bond Trustees.....	182,484.31
Total.....	\$224,370.50

Liabilities.

Warrants Outstanding for current expenses.....	\$ 982.37
Bonds Outstanding	895,500.00
Total.....	\$896,482.37

VALUE OF COUNTY PROPERTY.

Court House	\$ 60,000.00
Jail	15,000.00
Poor House and Farm.....	18,000.00
Furniture and Fixtures, Court House.....	15,000.00
Furniture and Fixtures, Jail.....	10,000.00
Furniture and Fixtures, Poor House.....	5,000.00
Furniture and Fixtures, Convict Camp.....	6,000.00
Total.....	\$129,000.00

SUMTER COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 481.77	
Outstanding Warrants Oct. 1, 1923		\$ 49.30
Receipts for twelve months.....	18,505.77	
Disbursements for twelve months.....		17,634.02
Balance Sept. 30, 1924.....		1,322.52
Warrants Outstanding Sept. 30, 1924.....	18.40	
Totals	\$ 19,005.94	\$ 19,005.94

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 638.60	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	5,311.61	
Disbursements for twelve months.....		\$ 6,206.01
Overdraft Sept. 30, 1924.....	245.45	
Warrants Outstanding Sept. 30, 1924.....	10.35	
Totals	\$ 6,206.01	\$ 6,206.01

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 4,595.16	
Outstanding Warrants Oct. 1, 1923.....		\$ 23.70
Receipts for twelve months.....	26,867.82	
Disbursements for twelve months.....		17,671.65
Balance Sept. 30, 1924.....		13,802.33
Warrants Outstanding Sept. 30, 1924.....	34.70	
Totals	\$ 31,497.68	\$ 31,497.68

BUILDING FUND.

Balance Oct. 1, 1923.....	\$ 396.96	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		\$ 306.93
Balance Sept. 30, 1924.....		90.03
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 396.96	\$ 396.96

MOTHERS PENSION FUND.

Balance Oct. 1, 1923.....	\$ 1,348.29	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	11.64	
Disbursements for twelve months.....		\$ 1,288.00
Balance Sept. 30, 1924.....		77.93
Warrants Outstanding Sept. 30, 1924.....	6.00	
Totals	\$ 1,365.93	\$ 1,365.93

CANAL FUND.

Balance Oct. 1, 1923.....	\$ 131.07	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	630.21	
Disbursements for twelve months.....		\$ 234.00
Balance Sept. 30, 1924.....		527.28
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 761.28	\$ 761.28

SINKING FUND.

Balance Oct. 1, 1923.....	\$ 382.11	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	6,002.98	
Disbursements for twelve months.....		\$ 5,961.75
Balance Sept. 30, 1924.....		423.34
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 6,385.09	\$ 6,385.09

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 15,998.08
Total	\$ 15,998.08

Liabilities.

Warrants Outstanding for current expenses.....	\$ 69.45
Bonds Outstanding	1,018,000.00
Total	\$1,018,069.45

VALUE OF COUNTY PROPERTY.

Court House	\$150,000.00
Jail	40,000.00
Poor House and Farm.....	1,000.00
Furniture and Fixtures.....	7,500.00
Other Property of County	7,000.00
Total	\$205,500.00

SUWANNEE COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 594.62	
Outstanding Warrants Oct. 1, 1924.....		\$ 63.07
Receipts for twelve months.....	26,407.76	
Disbursements for twelve months.....		17,934.09
Dr., Transferred from Road Bond Fund, Jan. 22, 1923.	749.42	
Dr., Transferred from Road Bond Fund, Jan. 17, 1924.	17.69	
Cr., Transferred to Agricultural Fund, Nov. 6, 1923...		1,000.00
Balance Sept. 30, 1924.....		8,886.55
Warrants Outstanding Sept. 30, 1924.....	114.22	
Totals	\$ 27,883.71	\$ 27,883.71

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 966.54	
Outstanding Warrants Oct. 1, 1923.....		\$ 248.60
Receipts for twelve months.....	13,410.26	
Disbursements for twelve months.....		11,094.68
Dr., Transferred from Road Bond Fund, Nov. 22, 1923.....	749.42	
Dr., Transferred from Road Bond Fund, Jan. 17, 1924..	17.69	
Balance Sept. 30, 1924.....		4,089.53
Warrants Outstanding Sept. 30, 1924.....	288.90	
Totals	\$ 15,432.81	\$ 15,432.81

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 5,345.23	
Outstanding Warrants Oct. 1, 1923.....		\$ 6.00
Receipts for twelve months.....	50,518.90	
Disbursements for twelve months.....		45,653.34
Dr., Transferred from Road Bond Fund, Nov. 11, 1925.....	749.41	
Dr., Transferred from Road Bond Fund, Jan. 17, 1924.....	17.69	
Balance Sept. 30, 1924.....		11,019.89
Warrants Outstanding Sept. 30, 1924.....	48.00	
Totals	\$ 56,679.23	\$ 56,679.23

SPECIAL ROAD FUND.

Balance Oct. 1, 1923.....	\$ 113.56	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	141.78	
Disbursements for twelve months.....		None
Cr., Transferred to Agricultural Fund.....		255.34
Balance Sept. 30, 1924.....		None
Warrants Outstanding Sept. 30, 1924.....	None	
Total	\$ 255.34	\$ 255.34

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 241.85	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	1,870.76	
Disbursements for twelve months.....		3,300.00
Dr., Transferred from General Fund, Nov. 6, 1923.....	1,000.00	
Dr. Transferred from Special Road Fund, Sept. 30, 1924.....	255.34	
Balance Sept. 30, 1924.....		67.95
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 3,367.95	\$ 3,367.95

ROAD BOND FUND.

Balance Oct. 1, 1923.....	\$ 2,100.91	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for six months.....	200.41	
Disbursements for six months.....		None
Cr., Transferred to General Fund, Nov. 22, 1923.....		\$ 749.42
Cr., Transferred to Fine and Forfeiture Fund, Nov. 22, 1923		749.42
Cr., Transferred to Road Fund, Nov. 22, 1923.....		749.41
Cr., Transferred to General Fund, Jan. 17, 1924.....		17.69
Cr., Transferred to Fine and Forfeiture Fund, Jan. 17, 1924		17.69
Cr., Transferred to Road Fund, Jan. 17, 1924.....		17.69
Balance March 31, 1924.....		None
Warrants Outstanding March 31, 1924.....	None	
Total	\$ 2,301.32	\$ 2,301.32

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 24,063.92
Balance due Poor Farm.....	500.00
Total	\$ 24,563.92

Liabilities.

Warrants Outstanding for current expenses.....	\$ 451.12
Total	\$ 451.12

VALUE OF COUNTY PROPERTY.

Court House	\$100,000.00
Jail	20,000.00
Road Machinery, Tools and Live Stock.....	15,000.00
Clay Roads	150,000.00
Steel Bridges	50,000.00
Furniture and Fixtures.....	4,000.00
Total	\$339,000.00

TAYLOR COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 20,122.28	
Outstanding Warrants Oct. 1, 1923.....		\$ 116.65
Receipts for twelve months.....	23,468.25	
Disbursements for twelve months.....		18,300.16
Balance Sept. 30, 1924.....		25,233.72
Warrants Outstanding Sept. 30, 1924.....	60.00	
Totals	\$ 43,650.53	\$ 43,650.53

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 9,785.14	
Outstanding Warrants Oct. 1, 1923.....		\$ 73.65
Receipts for twelve months.....	11,877.35	
Disbursements for twelve months.....		9,464.75
Dr., Error in Warrant No. 915 listed \$2.20, paid \$2.00..	.20	
Balance Sept. 30, 1924.....		12,268.34
Warrants Outstanding Sept. 30, 1924.....	144.05	
Totals	\$ 21,806.74	\$ 21,606.74

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 32,978.48	
Outstanding Warrants Oct. 1, 1923.....		\$ 84.89
Receipts for twelve months.....	81,883.89	
Disbursements for twelve months.....		73,653.26
Balance Sept. 30, 1924.....		41,245.71
Warrants Outstanding Sept. 30, 1924.....	121.49	
Totals	\$114,983.86	\$114,983.86

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 1,152.59	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	2,072.25	
Disbursements for twelve months.....		\$ 2,503.63
Balance Sept. 30, 1924.....		721.21
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 3,224.84	\$ 3,224.84

BOND, INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$ 62,199.01	
Outstanding Bonds Oct. 1, 1923.....		\$500,000.00
Receipts for twelve months.....	60,224.19	
Disbursements for twelve months.....		40,953.79
Balance Sept. 30, 1924.....		81,469.41
Bonds Outstanding Sept. 30, 1924.....	500,000.00	
Totals	\$622,423.20	\$622,423.20

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 79,468.98
Balance in hands of Bond Trustees.....	81,469.41
Total	\$160,938.39

Liabilities.

Warrants Outstanding for current expenses.....	\$ 325.54
Bonds Outstanding	500,000.00
Total	\$500,325.54

VALUE OF COUNTY PROPERTY.

Court House	\$ 75,000.00
Jail	25,000.00
Road Machinery and Tools.....	8,000.00
Hard Surfaced Roads.....	500,000.00
Live Stock.....	2,000.00
Furniture and Fixtures.....	3,200.00
Total	<u>\$613,200.00</u>

UNION COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 2,334.33	
Outstanding Warrants Oct. 1, 1923.....		\$ 5.00
Receipts for twelve months.....	12,752.44	
Disbursements for twelve months.....		15,892.23
Dr., Transferred from Road and O. I. Fund.....	1,500.00	
Dr., Transferred from Savings Account.....	1,000.00	
Balance Sept. 30, 1924.....		1,695.54
Warrants Outstanding Sept. 30, 1924.....	6.00	
Totals	<u>\$ 17,592.77</u>	<u>\$ 17,592.77</u>

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 185.19	
Outstanding Warrants Oct. 1, 1923.....		\$ 21.80
Receipts for twelve months.....	2,831.52	
Disbursements for twelve months.....		2,868.23
Balance Sept. 30, 1924.....		194.88
Warrants Outstanding Sept. 30, 1924.....	68.20	
Totals	<u>\$ 3,084.91</u>	<u>\$ 3,084.91</u>

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 2,519.60	
Outstanding Warrants Oct. 1, 1923.....		\$ 1.00
Receipts for twelve months.....	5,660.70	
Disbursements for twelve months.....		7,139.41
Cr., Transferred to General Fund.....		1,000.00
Balance Sept. 30, 1924.....		39.89
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	<u>\$ 8,180.30</u>	<u>\$ 8,180.30</u>

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 1.44	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		1.44
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	<u>\$ 1.44</u>	<u>\$ 1.44</u>

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 3,095.47	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	4,741.84	
Disbursements for twelve months.....		\$ 5,842.64
Dr., Error in Depository Balance, April 1, 1924.....	500.00	
Balance Sept. 30, 1924.....		2,494.67
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 8,337.31	\$ 8,337.31

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 4,426.42
Total	\$ 4,426.42

Liabilities.

Warrants Outstanding for current expenses.....	\$ 74.20
Time Warrants Outstanding.....	5,000.00
Notes Outstanding	2,000.00
Total	\$ 7,074.20

VALUE OF COUNTY PROPERTY.

Court House	\$ 10,000.00
Jail	13,000.00
Road Machinery and Tools	2,000.00
Furniture and Fixtures, Court House.....	5,000.00
Total	\$ 30,000.00

VOLUSIA COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 8,317.00	
Outstanding Warrants Oct. 1, 1924.....		\$ 99.54
Receipts for twelve months.....	89,044.08	
Disbursements for twelve months.....		89,345.33
Dr., Warrants cancelled.....	424.21	
Balance Sept. 30, 1924.....		8,403.12
Warrants Outstanding Sept. 30, 1924.....	62.80	
Totals	\$ 97,848.09	\$ 97,848.09

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 9,635.06	
Outstanding Warrants Oct. 1, 1923.....		\$ 19.42
Receipts for twelve months.....	31,340.17	
Disbursements for twelve months.....		33,536.87
Dr., Warrants cancelled.....	109.72	
Balance Sept. 30, 1924.....		7,532.66
Warrants Outstanding Sept. 30, 1924.....	4.00	
Totals	\$ 41,088.95	\$ 41,088.95

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 19,630.65	
Outstanding Warrants Oct. 1, 1923.....		\$ 1,102.74
Receipts for twelve months.....	239,957.60	
Disbursements for twelve months.....		228,504.97
Dr., Warrants cancelled.....	1,490.03	
Balance Sept. 30, 1924.....		52,586.99
Warrants Outstanding Sept. 30, 1924.....	21,116.42	
Totals	\$282,194.70	\$282,194.70

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	None	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	\$ 9,245.05	
Disbursements for twelve months.....		\$ 9,205.22
Balance Sept. 30, 1924.....		39.83
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 9,245.05	\$ 9,245.05

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 68,562.60
Total	\$ 68,562.60

Liabilities.

Warrants Outstanding for current expenses.....	\$ 21,183.22
Time Warrants Outstanding.....	448,211.33
Bonds Outstanding	65,000.00
Total	\$534,394.55

VALUE OF COUNTY PROPERTY.

Court House	\$ 50,000.00
Jail	30,000.00
Road Machinery and Tools.....	3,000.00
Poor House and Farm.....	2,000.00
School Houses	125,000.00
Furniture and Fixtures, Court House and Schools.....	17,500.00
Armory	22,000.00
Old Jail	3,500.00
Total	\$253,000.00

WAKULLA COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 343.67	
Outstanding Warrants Oct. 1, 1923.....		\$ 100.23
Receipts for twelve months.....	13,827.76	
Disbursements for twelve months.....		14,236.30
Balance Sept. 30, 1924.....		6.71
Warrants Outstanding Sept. 30, 1924.....	171.81	
Totals	\$ 14,343.24	\$ 14,343.24

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 555.37	
Outstanding Warrants Oct. 1, 1923.....		\$ 166.61
Receipts for twelve months.....	5,987.88	
Disbursements for twelve months.....		6,286.79
Balance Sept. 30, 1924.....		203.16
Warrants Outstanding Sept. 30, 1924.....	113.31	
Totals	\$ 6,656.56	\$ 6,656.56

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 1,232.06	
Outstanding Warrants Oct. 1, 1923.....		\$ 10.00
Receipts for twelve months.....	23,852.90	
Disbursements for twelve months.....		23,960.24
Balance Sept. 30, 1924.....		1,124.72
Warrants Outstanding Sept. 30, 1924.....	10.00	
Totals	\$ 25,094.96	\$ 25,094.96

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 266.10	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	834.96	
Disbursements for twelve months.....		\$ 1,164.82
Overdraft, Sept. 30, 1924.....	63.76	
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 1,164.82	\$ 1,164.82

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$ 120.82	
Outstanding Warrants Oct. 1, 1923.....		\$ 118.40
Receipts for twelve months.....	7,127.71	
Disbursements for twelve months.....		7,145.00
Balance Sept. 30, 1924.....		103.53
Warrants Outstanding Sept. 30, 1924.....	118.40	
Totals	\$ 7,366.93	\$ 7,366.93

REFUNDING BOND FUND.

Balance Oct. 1, 1923.....	\$ 263.68	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	3,973.36	
Disbursements for twelve months.....		\$ 2,316.00
Balance Sept. 30, 1924.....		1,921.04
Warrants Outstanding Sept. 30, 1924.....	None	
Totals	\$ 4,237.04	\$ 4,237.04

SPECIAL ROAD AND BRIDGE DISTRICT NO. 1 TRUSTEES ACCOUNT FUND.

Overdraft Oct. 1, 1923.....		\$ 141.77
Outstanding Bonds Oct. 1, 1923.....		11,000.00
Receipts for six months.....	539.34	
Disbursements for six months.....		None
Cr., Check from Bond, Trustees to County Commissioners		397.57
Balance March 31, 1924.....		None
Bonds Outstanding March 31, 1924.....	11,000.00	
Totals	\$ 11,539.34	\$ 11,539.34

BOND FUND.

Balance Oct. 1, 1923.....	\$107,217.08	
Outstanding Bonds		\$200,000.00
Receipts for twelve months.....	103,411.53	
Disbursements for twelve months.....		107,678.08
Dr., Error in Receipts, March 31, 1924.....	.01	
Cr., Error in Balance, March 31, 1924.....		.04
Balance Sept. 30, 1924.....		102,950.50
Bonds Outstanding Sept. 30, 1924.....	200,000.00	
Totals	\$410,628.62	\$410,628.62

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 3,295.40
Uncollected Taxes, current year.....	17,000.00
Balance in hands of Bond Trustees.....	102,950.50
Total	\$123,245.90

Liabilities.

Warrants Outstanding for current expenses.....	\$ 413.52
Time Warrants Outstanding.....	2,000.00
Bonds Outstanding.....	203,000.00
Total	\$210,413.52

VALUE OF COUNTY PROPERTY.

Court House	\$ 9,500.00
Jail	5,000.00
Light Plant	500.00
Hard Surfaced Roads.....	100,000.00
Pump, Engine and Tank.....	2,500.00
Furniture and Fixtures.....	4,000.00
Six Steel Bridges.....	9,000.00
Total	<u>\$130,500.00</u>

WALTON COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 3,930.82	
Outstanding Warrants Oct. 1, 1923.....		\$ 668.77
Receipts for twelve months.....	17,941.55	
Disbursements for twelve months.....		16,301.09
Dr., Warrants cancelled by Board.....	325.86	
Dr., Warrant No. 13153 listed \$62.57, paid \$62.52.....	.05	
Dr., Warrant No. 12682 listed \$5.32, paid \$5.00.....	.32	
Balance Sept. 30, 1924.....		5,463.24
Warrants Outstanding Sept. 30, 1924.....	234.50	
Totals	<u>\$ 22,433.10</u>	<u>\$ 22,433.10</u>

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 3,009.60	
Outstanding Warrants Oct. 1, 1923.....		\$ 1,616.84
Receipts for twelve months.....	9,931.40	
Disbursements for twelve months.....		10,604.47
Dr., Warrants cancelled by Board.....	140.75	
Balance Sept. 30, 1924.....		1,246.41
Warrants Outstanding Sept. 30, 1924.....	385.97	
Totals.....	<u>\$ 13,467.72</u>	<u>\$ 13,467.72</u>

ROAD AND BRIDGE FUND.

Balance Oct. 1, 1923.....	\$ 2,282.41	
Outstanding Warrants Oct. 1, 1923.....		\$ 456.14
Receipts for twelve months.....	39,375.67	
Disbursements for twelve months.....		28,116.58
Dr., Transferred from Commissioner District No. 1, Time Warrant Fund.....	457.35	
Dr., Warrants cancelled by Board.....	286.00	
Dr., Warrant No. 2799 Outstanding.....	4.50	
Cr., Warrant No. 2799 in Court.....		4.50
Cr., Warrant No. 2799 Outstanding March 31, 1924.....		4.50
Cr., Error in Depository Balance Aug. 12, 1924.....		.01
Cr., Warrants Paid for Commissioner District No. 1, Oct. 9, 1923.....		346.88
Cr., Warrants Paid for Commissioner District No. 5, Oct. 9, 1923.....		370.39
Balance Sept. 30, 1924.....		13,183.43
Warrants Outstanding Sept. 30, 1924.....	77.00	
Totals.....	<u>\$ 42,482.93</u>	<u>\$ 42,482.93</u>

GENERAL ROAD FUND.

Balance Oct. 1, 1923.....	\$	485.51	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for six months.....		None	
Disbursements for six months.....			None
Cr., Transferred to Road Fund Sept. 6, 1923.....			485.51
Balance March 31, 1924.....			None
Warrants Outstanding March 31, 1924.....		None	
Totals.....	\$	485.51	\$ 485.51

COMMISSIONER DISTRICT NO. 1, TIME WARRANT FUND.

Balance Oct. 1, 1923.....	\$	590.28	
Outstanding Warrants Oct. 1, 1923.....			\$ 73.71
Receipts for twelve months.....	\$	586.35	
Disbursements for twelve months.....			899.05
Dr., Warrants Paid in Road and Bridge Fund Oct. 9, 1923.....		346.88	
Cr., Error in Distribution, Aug. 14, 1923.....			.10
Cr., Warrant No. 3001 Listed \$8.75, paid \$8.95.....			.20
Cr., Repairs to Road and Bridge No. 1.....			344.28
Balance Sept. 30, 1924.....			206.17
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	1,523.51	\$ 1,523.51

COMMISSIONER DISTRICT NO. 2, TIME WARRANT FUND.

Balance Oct. 1, 1923.....	\$	604.60	
Outstanding Warrants Oct. 1, 1923.....			\$ 32.50
Receipts for twelve months.....		87.00	
Disbursements for twelve months.....			575.30
Dr., Outstanding Warrant No. 3070, cancelled Nov. 20, 1923.....		1.50	
Cr., Error in Receipts, Sept. 30, 1923.....			6.00
Cr., Repairs to Road and Bridge.....			15.50
Balance Sept. 30, 1924.....			68.96
Warrants Outstanding Sept. 30, 1924.....		5.25	
Totals.....	\$	698.35	\$ 698.35

COMMISSIONER DISTRICT NO. 3, TIME WARRANT FUND.

Balance Oct. 1, 1923.....	\$	32.00	
Outstanding Warrants Oct. 1, 1923.....			\$ 263.26
Receipts for twelve months.....		322.00	
Disbursements for twelve months.....			249.59
Dr., Warrant No. 2892 cancelled.....		26.00	
Dr., Error Depository Balance Sept. 30, 1923.....		231.26	
Dr., Outstanding Warrants, Sept. 30, 1923.....		231.26	
Cr., Repairs to Road and Bridge No. 3.....			250.63
Balance Sept. 30, 1924.....			85.04
Warrants Outstanding Sept. 30, 1924.....		6.00	
Totals.....	\$	848.52	\$ 848.52

SPECIAL DISTRICT NO. 4, TIME WARRANT FUND.

Balance Oct. 1, 1923.....	\$	372.45		
Outstanding Warrants Oct. 1, 1923.....				None
Receipts for twelve months.....		13.50		
Disbursements for twelve months.....			\$	277.68
Cr., Repairs to Road and Bridge No. 4.....				3.00
Cr., Error in Deposit Sept. 29, 1924.....				.50
Balance Sept. 30, 1924.....				104.77
Warrants Outstanding Sept. 30, 1924.....		None		
Totals.....	\$	385.95	\$	385.95

COMMISSIONER DISTRICT NO. 5, TIME WARRANT FUND.

Balance Oct. 1, 1923.....	\$	956.10		
Outstanding Warrants Oct. 1, 1923.....			\$	6.00
Receipts for twelve months.....		1,084.50		
Disbursements for twelve months.....				1,012.14
Dr., Warrants Paid in Road and Bridge Fund.....		370.89		
Cr., Transferred to General Road and Bridge Fund...				457.35
Cr., Repairs to Road and Bridge No. 5 Fund.....				369.50
Balance Sept. 30, 1924.....				566.50
Warrants Outstanding Sept. 30, 1924.....		None		
Totals.....	\$	2,411.49	\$	2,411.49

OUTSTANDING INDEBTEDNESS FUND.

(Old Account.)

Balance Oct. 1, 1923.....	\$	150.80		
Outstanding Warrants Oct. 1, 1923.....			\$	151.06
Receipts for twelve months.....		None		
Disbursements for twelve months.....				None
Balance Sept. 30, 1924.....				150.80
Warrants Outstanding Sept. 30, 1924.....		151.06		
Totals	\$	301.86	\$	301.86

OUTSTANDING INDEBTEDNESS FUND.

(New Account.)

Balance Oct. 1, 1923.....		None		
Outstanding Warrants Oct. 1, 1923.....				None
Receipts for twelve months.....	\$	9,249.11		
Disbursements for twelve months.....			\$	5,929.30
Balance Sept. 30, 1924.....				3,414.61
Warrants Outstanding Sept. 30, 1924.....		94.80		
Totals.....	\$	9,343.91	\$	9,343.91

DRAINAGE FUND.

Balance Oct. 1, 1923.....	\$	14.30		
Outstanding Warrants Oct. 1, 1923.....				None
Receipts for twelve months.....		1.00		
Disbursements for twelve months.....				None
Balance Sept. 30, 1924.....			\$	15.30
Warrants Outstanding Sept. 30, 1924.....		None		
Totals.....	\$	15.30	\$	15.30

SPECIAL ROAD AND BRIDGE NO. 1 TRUSTEES' ACCOUNT FUND.

Balance Oct. 1, 1923.....	\$ 7,293.37	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	5,672.09	
Disbursements for twelve months.....		\$ 297.74
Cr., Interest on Bonds.....		1,020.00
Cr., Exchange on Coupons Redeemed.....		5.10
Cr., Coupons Redeemed.....		1,020.00
Cr., Express on cancelled Coupons.....		.74
Cr., Trustees' Commission on Receipts and Disbursements.....		69.53
Balance Sept. 30, 1924.....		10,552.35
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 12,965.46	\$ 12,965.46

BOND FUND.

Balance Oct. 1, 1923.....	\$ 312.73	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	None	
Disbursements for twelve months.....		None
Balance Sept. 30, 1924.....		\$ 312.73
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 312.73	\$ 312.73

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$ 24,505.23
Uncollected Taxes, current year.....	10,363.15
Balance in hands of Bond Trustees.....	10,865.08
Total.....	\$ 45,733.46

Liabilities.

Warrants Outstanding for current expenses.....	\$ 954.58
Time Warrants Outstanding.....	4,000.00
Bonds Outstanding.....	34,000.00
Total.....	\$ 38,954.58

VALUE OF COUNTY PROPERTY.

Court House.....	\$ 8,000.00
Jail	10,000.00
Road Machinery and Tools, Clay Pits, etc.....	6,000.00
280-Foot Steel Bridges.....	1,800.00
Live Stock	1,500.00
45 Miles Graded Roads.....	13,500.00
115 Miles Sand Clay Roads.....	57,500.00
Total.....	\$114,500.00

WASHINGTON COUNTY.

GENERAL FUND.

Balance Oct. 1, 1923.....	\$ 2,622.63	
Outstanding Warrants Oct. 1, 1923.....		\$ 49.25
Receipts for twelve months.....	12,488.02	
Disbursements for twelve months.....		13,342.14
Dr., Warrants cancelled by Board.....	42.90	
Cr., Warrant Paid in Error by Bank Bay Co.....		17.00
Balance Sept. 30, 1924.....		1,765.16
Warrants Outstanding Sept. 30, 1924.....	20.00	
Totals.....	\$ 15,173.55	\$ 15,173.55

FINE AND FORFEITURE FUND.

Balance Oct. 1, 1923.....	\$ 1,181.75	
Outstanding Warrants Oct. 1, 1923.....		\$ 46.84
Receipts for twelve months.....	7,398.62	
Disbursements for twelve months.....		7,417.12
Dr., Warrants cancelled by Board.....	53.55	
Dr., Error to Balance, March 31, 1924.....	5.00	
Cr., Warrant No. 5724 Paid in Error by Bank.....		1.50
Balance Sept. 30, 1924.....		1,186.36
Warrants Outstanding Sept. 30, 1924.....	12.90	
Totals.....	\$ 8,651.82	\$ 8,651.82

ROAD FUND.

Balance Oct. 1, 1923.....	\$ 3,049.88	
Outstanding Warrants Oct. 1, 1923.....		\$ 9.50
Receipts for twelve months.....	29,525.58	
Disbursements for twelve months.....		28,308.02
Dr., Warrants cancelled by Board.....	111.48	
Balance Sept. 30, 1924.....		4,548.99
Warrants Outstanding Sept. 30, 1924.....	179.57	
Totals.....	\$ 32,866.51	\$ 32,866.51

AGRICULTURAL FUND.

Balance Oct. 1, 1923.....	\$ 130.87	
Outstanding Warrants Oct. 1, 1923.....		None
Receipts for twelve months.....	962.05	
Disbursements for twelve months.....		\$ 604.17
Balance Sept. 30, 1924.....		488.75
Warrants Outstanding Sept. 30, 1924.....	None	
Totals.....	\$ 1,092.92	\$ 1,092.92

TICK ERADICATION FUND.

Balance Oct. 1, 1923.....	\$	333.69	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for twelve months.....		47.51	
Disbursements for twelve months.....	\$		366.84
Balance Sept. 30, 1924.....			14.36
Warrants Outstanding Sept. 30, 1924.....		None	
Totals.....	\$	381.20	\$ 381.20

SCHOOL, INTEREST AND SINKING FUND.

Balance Oct. 1, 1923.....	\$	39.81	
Outstanding Warrants Oct. 1, 1923.....			None
Receipts for six months.....		None	
Disbursements for six months.....	\$		39.81
Balance March 31, 1924.....			None
Warrants Outstanding March 31, 1924.....		None	
Totals.....	\$	39.81	\$ 39.81

OUTSTANDING INDEBTEDNESS FUND.

Balance Oct. 1, 1923.....	\$	1,463.27	
Outstanding Warrants, Time, Oct. 1, 1923.....			\$ 28,000.00
Receipts for twelve months.....		4,824.87	
Disbursements for twelve months.....			4,680.00
Dr., Time Warrants cancelled Sept. 30, 1924.....		3,000.00	
Balance Sept. 30, 1924.....			1,608.14
Warrants Outstanding, Time, Sept. 30, 1924.....		25,000.00	
Totals.....	\$	34,288.14	\$ 34,288.14

ASSETS AND LIABILITIES.

Assets.

Balance Cash in Depository, all Funds.....	\$	9,611.76
Total.....	\$	9,611.76

Liabilities.

Warrants Outstanding for current expenses.....	\$	212.47
Time Warrants Outstanding.....		25,000.00
Total.....	\$	25,212.47

VALUE OF COUNTY PROPERTY.

Court House	\$	12,000.00
Jail		4,000.00
Total.....	\$	16,000.00

STATEMENT.

Disbursements for all purposes by the several Counties of the State of Florida for the period from October 1, 1923, to September 30, 1924, and all School Funds, which are for the year from July 1, 1923, and ending June 30, 1924, reported to the State Comptroller under Chapter 6813, Laws of Florida.

COUNTIES	General Fund	Fine and Forfeiture Fund	Road and Bridge Funds	Tick Eradication and Agricultural Funds	County Bond Interest and Sink'g Funds	Special D't. and Bond Int't and S'king Funds	All School Funds	Other Funds	Total of All Funds
Alachua	\$ 52,502.22	\$ 20,214.48	\$ 47,692.58	\$ 1,855.26	\$	\$ 625,273.19	\$ 410,659.91	\$ 8,199.62	\$ 1,166,397.26
Baker	11,010.46	6,290.09	26,154.35	.....	.....	.....	46,762.77	.....	90,217.67
Bay	23,982.29	11,992.29	41,927.24	1,650.00	42,370.50	7,891.06	79,107.65	6,333.97	215,264.00
Bradford	12,797.81	5,494.38	2,771.49	.....	.....	.....	99,915.99	4,795.82	125,775.49
Brevard	41,527.42	19,683.70	74,684.85	4,205.71	.....	436,025.03	220,508.25	3,126.85	799,761.81
Broward	35,622.62	20,661.15	50,823.04	659.50	.....	352,294.80	288,113.33	5,484.29	753,658.73
Calhoun	14,431.19	11,614.15	31,074.03	.....	24,248.67	3,091.00	56,472.96	1,745.00	142,677.00
Charlotte ..	14,313.03	7,632.03	29,819.56	729.50	.....	26,492.56	101,280.15	2,822.05	183,088.88
Citrus	15,878.75	2,168.91	29,697.48	707.72	475,871.33	26,453.27	53,622.41	3,220.75	607,620.62
Clay	7,977.15	2,856.70	25,768.88	.....	30,560.63	.....	51,181.96	.....	118,345.32
Collier	13,503.48	3,911.01	37,454.35	507.00	69,293.17	122,923.49	24,220.85	142,578.44	414,391.79
Columbia	19,286.00	11,874.46	28,491.50	.....	.....	4,144.45	104,487.32	.....	168,283.73
Dade	184,708.29	56,978.47	341,025.07	12,770.00	3,092.50	409,378.43	2,054,674.34	98,215.22	3,160,842.32
DeSoto	22,101.15	13,675.42	64,218.16	2,728.34	1,665.44	115,021.40	85,697.57	28,792.31	333,899.79
Dixie	12,287.32	6,746.43	39,191.11	.....	38,907.38	.....	32,559.51	43,174.62	172,866.37
Duval	265,583.73	102,737.76	392,013.11	21,919.55	42,099.75	1,392,244.22	1,780,656.67	25,457.00	4,022,711.79
Escambia	71,520.33	27,749.75	79,249.32	2,971.16	292.50	266,966.03	514,448.26	15,354.49	978,551.84
Flagler	9,013.20	3,957.85	30,924.00	75.11	.....	45,524.89	66,601.79	2,435.05	158,532.79
Franklin	8,490.48	4,296.36	33,454.75	.....	7,184.08	37,564.38	52,636.95	.....	143,627.90
Gadsden	27,288.82	8,028.57	81,220.70	.....	.....	.....	170,409.95	.....	286,948.04
Glades	12,699.45	7,510.17	29,754.18	725.00	56,045.21	121,344.66	63,210.34	17,404.19	308,693.20
Hamilton	14,507.67	6,254.69	29,966.33	1,350.00	3,824.13	.....	60,618.15	.....	116,520.97
Hardee	16,086.48	16,002.84	45,891.30	618.57	3,103.75	451,406.77	99,347.42	6,716.85	639,173.98
Hendry	27,130.71	4,484.09	32,600.85	1,210.00	855.49	46,629.51	30,220.70	10,029.84	153,161.19
Hernando	15,487.95	3,901.77	24,509.79	929.40	38,499.83	129,661.23	45,084.32	847.24	258,921.53
Highlands ..	17,967.93	12,047.35	50,719.79	.....	508,847.68	9,848.84	74,079.21	8,227.19	681,737.99
Hillsborough ..	281,122.86	109,508.43	262,994.13	28,734.64	1,756,027.20	27,011.36	1,629,329.16	79,955.24	4,124,683.02
Holmes	10,256.63	2,976.94	21,665.44	442.75	.....	23,412.46	78,611.38	913.00	138,278.60
Jackson	22,158.25	13,126.43	56,342.99	.....	.....	450.00	157,395.85	9,960.94	259,434.46
Jefferson	12,961.10	3,078.84	35,981.80	947.59	.....	453.78	63,741.21	670.52	117,834.84
Lafayette	9,447.36	5,808.37	46,900.37	119.24	.....	3,398.60	42,546.05	.....	108,219.99
Lake	61,794.30	16,740.08	332,611.99	5,257.74	770,642.55	40,309.53	452,232.28	14,525.00	1,694,113.47

Lee	46,548.26	14,913.79	82,102.27	2,835.16	343,241.75	228,703.39	34,907.67	753,252.29
Leen	38,106.18	14,841.26	76,799.43	4,782.04	153,296.15	153,296.15	37,644.50	325,470.46
Levy	19,605.06	5,808.73	14,819.64	.....	15,096.78	109,636.22	.....	164,966.43
Liberty	8,308.81	4,496.62	25,236.90	494.11	.....	16,229.28	515.75	55,281.47
Madison	25,075.50	7,511.56	56,274.67	.....	301,786.44	91,136.29	.....	481,784.46
Manatee	56,909.71	31,230.06	110,120.28	4,254.57	13,000.00	431,842.34	337,151.54	1,080,604.82
Marion	38,335.07	12,002.70	85,317.52	5,891.52	.....	244,480.54	284,414.83	684,090.85
Monroe	44,921.51	11,430.46	18,348.93	.....	16,405.26	144,528.33	13,238.28	248,872.77
Nassau	17,746.44	8,254.02	37,693.26	1,367.61	.....	25,095.95	67,151.23	157,308.51
Okaloosa	14,855.19	7,094.27	39,056.56	1,539.06	.....	94,797.27	81,869.24	244,819.87
Okeechobee	18,138.53	9,140.53	26,892.21	7,310.32	163,755.74	18,479.75	43,853.74	292,236.48
Orange	105,062.61	36,356.16	201,041.01	8,697.38	.....	528,290.42	16,115.29	895,562.87
Osceola	32,071.81	15,054.69	98,477.57	4,423.83	.....	28,141.83	188,115.92	369,205.65
Palm Beach	70,242.94	43,398.16	116,165.44	9,777.85	635.00	656,122.28	446,378.72	1,492,739.49
Pasco	26,761.47	13,635.03	51,247.31	4,549.66	366,750.47	533,951.24	141,747.99	1,144,222.59
Pinellas	105,184.72	20,976.92	159,267.58	5,125.65	.....	1,215,369.66	800,693.00	2,306,617.53
Polk	119,317.19	61,896.06	483,013.81	17,362.22	131,596.80	115,668.89	586,386.47	1,545,931.48
Putnam	42,623.75	19,001.44	57,415.85	.....	34,775.00	148,334.41	150,166.61	456,193.50
St. Johns	28,743.75	21,388.78	120,809.88	5,517.00	142,819.54	21,407.87	112,715.59	478,420.96
St. Lucie	39,164.91	21,291.54	101,594.09	2,734.65	30,630.00	132,262.78	209,690.23	686,169.05
Santa Rosa	19,397.92	14,491.56	40,643.61	1,938.50	.....	5,468.95	128,918.89	232,314.43
Sarasota	29,597.27	13,267.56	66,105.47	4,133.00	.....	9,815.02	302,858.06	461,519.77
Seminole	34,522.03	21,092.90	65,198.69	4,960.98	21,362.70	12,687.63	166,387.01	336,868.02
Sumter	17,634.02	6,206.01	17,671.65	.....	5,961.75	.....	96,198.34	145,500.70
Suwannee	17,934.09	11,094.68	45,653.34	3,300.00	.....	124,191.27	.....	202,173.38
Taylor	18,300.16	9,464.75	73,653.26	2,503.63	40,953.79	95,927.33	.....	240,802.92
Union	15,892.23	2,868.23	7,139.41	.....	.....	80,328.20	5,842.64	112,070.71
Volusia	89,345.33	33,536.87	228,504.97	9,205.22	.....	505,674.41	.....	866,266.80
Wakulla	14,236.30	6,286.79	23,960.24	1,164.82	109,994.08	27,796.77	7,145.00	190,584.00
Walton	16,301.09	10,604.47	28,116.58	.....	8,943.15	55,543.59	.....	119,806.62
Washington	13,342.14	7,417.12	28,308.62	991.01	.....	297.74	71,247.88	126,025.98
Totals	\$ 2,499,672.42	\$ 1,066,057.68	\$ 5,044,244.88	\$ 205,974.47	\$ 4,961,024.97	\$ 9,079,564.06	\$ 15,467,661.60	\$ 39,541,921.34

STATEMENT.

Disbursements for Roads and Bridges by the several Counties of the State of Florida from October 1, 1923, to September 30, 1924, reported to the Comptroller under Chapter 6813, Laws of Florida.

COUNTIES	County Road and Bridge Funds	County Road Bond Funds	Special Road District Funds	Special Bond Funds	Total
Alachua	\$ 47,692.58	\$ 615,659.44	\$ 9,613.75		\$ 672,965.77
Baker	26,154.35				26,154.35
Bay	41,927.24	6,938.86	1,381.20	38,099.50	88,346.80
Bradford	2,771.49				2,771.49
Brevard	74,684.85	195,130.98	240,904.05		510,719.88
Broward	50,823.04	324,303.98	23,278.10		398,405.12
Calhoun	31,074.03		3,091.00	24,248.67	58,413.70
Charlotte	29,819.56	22,150.15	4,342.41		56,312.12
Citrus	29,697.48		26,453.27	475,871.33	532,022.08
Clay	25,768.88			30,560.63	56,329.51
Collier	37,454.35	21,539.03	101,384.46	69,293.17	229,671.01
Columbia	28,491.50				28,491.50
Dade	341,025.07	409,378.43		3,092.50	753,496.00
DeSoto	64,218.16	115,021.40		1,665.44	180,905.00
Dixie	39,191.11			38,907.38	78,098.49
Duval	392,031.11	1,392,244.22		42,099.75	1,826,375.08
Escambia	79,249.32	266,791.03	175.00	292.50	346,507.85
Flagler	30,924.90	31,424.91	14,118.68		76,468.49
Franklin	33,454.75	35,952.45	1,611.93	7,184.98	78,204.11
Gadsden	81,220.70				81,220.70
Glades	29,754.18	16,551.87	104,792.79	56,045.21	207,144.05
Hamilton	29,966.53			3,824.13	33,790.46
Hardee	45,891.30	446,912.10	4,494.67	3,103.75	500,401.82
Hendry	32,600.85	20,461.35	26,168.16	855.49	80,085.85
Hernando	24,509.79	3,200.00	124,951.23	34,799.83	187,460.85
Highlands	50,719.79	1,054.24	8,794.60	508,847.68	569,416.31
Hillsborough	262,994.13	290.82	26,720.54	1,756,027.20	2,046,032.69
Holmes	21,665.44	5,858.59	17,553.87		45,077.90
Jackson	56,342.99		450.00		56,792.99
Jefferson	35,981.80		453.78		36,435.58
Lafayette	46,900.37		3,398.60		50,298.97
Lake	332,611.99	40,309.53		770,642.55	1,143,564.07
Lee	82,102.27	342,115.61	1,126.14		425,344.02
Leon	76,799.43				76,799.43
Levy	14,819.64		15,096.78		29,916.42
Liberty	25,236.90				25,236.90
Madison	56,274.67	301,786.44			358,061.11
Manatee	110,120.28	44,515.38	387,326.96	13,000.00	554,962.62
Marion	85,317.52	232,616.80	11,863.74		329,798.06
Monroe	18,548.93			16,405.26	34,954.19
Nassau	37,693.26	7,407.49	17,688.46		62,789.21
Okaloosa	39,056.56		94,797.27		133,853.83
Okeechobee	26,892.21	18,479.75		163,755.74	209,127.70
Orange	201,041.01				201,041.01
Osceola	76,384.19		50,235.21		126,619.40
Palm Beach	223,980.03		531,713.56	635.00	756,328.59
Pasco	51,247.31	257,304.08	276,647.16	366,750.47	951,949.02
Pinellas	159,267.58	1,215,369.66			1,374,637.24
Polk	483,013.81	115,668.89		131,596.80	730,279.50
Putnam	57,415.85		148,334.41	34,775.00	240,525.26
St. Johns	120,809.88		21,407.87		142,217.75
St. Lucie	101,594.09	132,262.78			233,856.87
Santa Rosa	40,643.61	5,595.00	1,973.95		48,212.56
Sarasota	66,105.47		9,815.02		75,920.49
Seminole	65,198.69		12,687.63	21,362.70	99,249.02
Sumter	17,671.65				17,671.65
Suwannee	45,653.34				45,653.34
Taylor	73,653.26			40,953.79	114,607.05
Union	7,139.41				7,139.41
Volusia	223,504.97				223,504.97
Wakulla	23,960.24			109,994.08	133,954.32
Walton	28,116.58	297.74			28,414.32
Washington	28,308.02				28,308.02
Totals	\$5,129,984.09	\$6,644,593.00	\$2,324,846.25	\$4,764,690.53	\$18,864,113.87

STATEMENT

Showing amounts disbursed by the several Counties of the State of Florida for the year beginning July 1, 1923, and ending June 30, 1924, of the General School Fund, Special Tax District Funds and Bond, Interest and Sinking Funds, respectively.

COUNTIES	General School Fund	Special Tax District Fund	School Bond I. and S. Fund	Total
Alachua	\$ 182,086.75	\$ 127,310.54	\$ 101,262.62	\$ 410,659.91
Baker	33,816.07	12,324.47	622.23	46,762.77
Bay	54,709.42	21,350.20	3,048.03	79,107.65
Bradford	83,486.06	15,043.99	1,385.94	99,915.99
Brevard	127,697.78	41,632.35	51,178.12	220,508.25
Broward	116,899.86	41,027.49	130,185.98	288,113.33
Calhoun	42,054.16	14,274.05	144.75	56,472.96
Citrus	54,305.82	22,756.05	24,218.28	101,280.15
Clay	43,582.03	10,040.38		53,622.41
Charlotte	34,821.99	15,797.35	562.62	51,181.96
Collier	21,251.02	2,969.83		24,220.85
Columbia	86,606.56	17,880.76		104,487.32
Dade	1,467,463.77	81,570.68	505,639.91	2,054,674.34
DeSoto	51,941.93	25,377.29	8,378.35	85,697.57
Dixie	26,607.38	5,952.13		32,559.51
Duval	1,152,509.33	78,000.00	550,147.34	1,780,656.67
Escambia	408,459.26	76,906.32	29,082.68	514,448.26
Flagler	21,292.91	6,461.45	38,847.43	66,601.79
Franklin	84,274.13	6,901.49	11,461.33	102,636.95
Gadsden	118,582.77	24,064.43	27,762.75	170,409.95
Glades	28,139.96	32,658.52	2,411.86	63,210.34
Hamilton	50,959.59	9,658.56		60,618.15
Hardee	65,322.65	29,424.69	4,600.08	99,347.42
Hendry	26,953.12	2,715.95	551.63	30,220.70
Hernando	30,433.78	9,841.25	4,809.29	45,084.32
Highlands	36,228.71	22,542.16	15,308.34	74,079.21
Hillsborough	1,083,560.93	381,475.52	164,292.71	1,629,329.16
Holmes	66,674.42	10,179.80	1,757.16	78,611.38
Jackson	117,302.86	38,702.58	1,390.41	157,395.85
Jefferson	48,362.31	15,378.90		63,741.21
Lafayette	31,385.44	7,968.03	3,192.58	42,546.05
Lake	195,148.15	63,700.12	193,384.01	452,232.28
Lee	116,833.02	53,136.11	58,734.26	228,703.39
Leon	104,553.62	21,838.53	26,904.00	153,296.15
Levy	96,352.51	11,040.27	2,243.44	109,636.22
Liberty	15,467.22	762.06		16,229.28
Madison	76,928.05	14,208.24		91,136.29
Manatee	152,085.98	124,406.44	60,659.12	337,151.54
Marion	195,324.90	69,405.18	19,684.75	284,414.83
Monroe	77,886.13	14,226.83	52,915.37	144,528.33
Nassau	59,378.27	7,772.96		67,151.23
Okaloosa	64,081.26	10,271.63	7,516.35	81,869.24
Okeechobee	32,095.46	11,758.28	None	43,853.74
Orange	172,780.62	152,590.62	202,919.18	528,290.42
Osceola	85,697.70	39,624.06	62,794.16	188,115.92
Palm Beach	246,582.25	106,807.26	92,989.21	446,378.72
Pasco	104,478.21	34,256.09	3,013.69	141,747.99
Pinellas	286,808.94	155,561.88	358,322.18	800,693.00
Polk	274,158.94	198,150.95	114,076.58	586,386.47
Putnam	94,882.83	55,253.78	None	150,136.61
St. Johns	82,875.39	15,010.02	11,830.18	112,715.59
St. Lucie	89,762.55	31,522.68	88,405.00	209,690.23
Santa Rosa	72,497.40	55,259.74	1,161.75	128,918.89
Sarasota	41,040.51	29,173.17	232,644.38	302,858.06
Seminole	89,900.81	23,266.45	53,219.75	166,387.01
Sumter	49,240.72	36,650.62	10,307.00	96,198.34
Suwannee	84,578.08	17,862.19	21,750.00	124,191.27
Taylor	65,266.01	30,661.32		95,927.33
Union	69,514.08	9,144.20	1,669.92	80,328.20
Volusia	254,798.46	124,554.02	126,321.93	505,674.41
Wakulla	21,501.86	2,421.14	3,873.77	27,796.77
Walton	42,892.29	11,381.71	1,269.59	55,543.59
Washington	58,612.32	10,001.92	2,633.64	71,247.88
Totals	\$ 9,221,278.31	\$ 2,752,897.66	\$ 3,493,485.63	\$15,467,661.60

STATEMENT OF COUNTY FINANCES.

A condensed statement of the Fees, Commissions and Other Remunerations, Expenses and Net Receipts of the various County Officers for the year ending December 31st, 1924, as compiled from the reports to the State Comptroller under the provisions of Section 3, Chapter 6815, Acts of 1915.

COUNTIES	TAX COLLECTOR			TAX ASSESSOR		
	Receipts	Expenses	Net Receipts	Receipts	Expenses	Net Receipts
Alachua	\$ 11,028.91	\$ 6,325.00	\$ 4,703.91	* 1,603.45	\$ 1,490.00	\$ 113.45
Baker	* 1,318.31	112.10	1,206.21	2,030.22	304.00	1,726.22
Bay						
Bradford	2,771.75	51.00	2,720.75			
Brevard	* 4,025.90	2,000.29	2,025.61	* 2,095.45	2,055.95	39.50
Broward				* 9,647.41	5,028.50	5,567.11
Calhoun	3,019.50	125.00	2,894.50	2,646.60	106.00	2,540.60
Charlotte	* 1,299.18	300.00	999.18	* 400.00	108.20	291.80
Citrus	* 1,450.14	114.90	1,335.24			
Clay	4,784.46	448.00	4,336.46	* 61.02	196.25	*† 135.23
Collier	* 1,750.71	359.25	1,391.46	* 375.00		375.00
Columbia	3,086.15	227.00	2,859.15	3,606.31	847.55	2,758.76
Dade						
DeSoto	4,386.32	458.00	3,928.32			
Dixie				* 709.75	400.00	309.75
Duval	* 20,709.47	16,715.46	3,984.01	35,478.16	25,414.65	10,063.51
Escambia				* 2,363.63	842.47	1,521.16
Flagler				* 865.43		865.43
Franklin	1,434.26	159.00	1,275.26			
Gadsden	* 1,881.46	263.25	1,618.21	* 1,801.98	340.00	1,461.98
Glades	3,846.92	407.50	3,439.42			
Hamilton	2,683.17	82.21	2,600.96	* 1,060.96	222.12	838.84
Hardee	4,300.51	965.00	3,335.51	* 1,000.00	275.00	725.00
Hendry	* 978.58	20.00	958.58	2,840.52	444.00	2,396.52
Hernando	3,291.51		3,291.51	* 1,051.50		1,051.50
Highlands	1,949.52	530.00	1,419.52	3,996.85	1,025.60	2,971.25
Hillsborough	40,829.08	17,700.54	23,128.54	* 7,500.00	4,628.11	2,871.89
Holmes	2,753.45	154.50	2,598.95	2,585.67	300.00	2,285.67
Jackson	* 2,075.27	532.00	1,543.00	* 1,575.50	365.00	1,210.50
Jefferson	* 1,027.47	106.50	920.97			
Lafayette	1,509.14	28.55	1,480.59			
Lake	14,216.51	5,625.00	13,991.51	* 1,400.00	1,540.00	† 140.00
Lee				8,698.41	1,765.13	6,933.28
Leon				3,282.08	41.50	3,240.58
Levy				* 354.19	125.00	229.19
Liberty						
Madison	3,385.57	27.75	3,357.82	3,273.72	33.00	3,240.72
Manatee				* None	625.14	† 625.14
Marion	8,561.80	3,442.02	5,119.78	* 7,826.02	1,407.74	6,418.28
Monroe	4,672.64		4,672.64	* 654.65	200.00	454.65
Nassau				* 3,151.97	74.00	3,077.97
Okaloosa	2,239.83	250.00	1,989.83	* 959.12	760.00	199.12
Okeechobee				1,734.05	562.00	1,172.05
Orange	* 7,968.79	3,248.23	4,720.56			
Osceola				3,635.12	450.00	3,185.12
Palm Beach	* 9,737.73	7,210.00	2,527.73	25,968.05	12,915.29	13,052.76
Pasco				* 600.00	1,139.48	† 539.48
Pinellas						
Polk				* 6,698.71	5,536.20	1,162.51
Putnam	6,446.24	2,135.35	4,310.89	* 7,596.50	3,337.00	4,259.50
St. Johns	* 2,195.47	780.00	1,415.47	* 1,500.00	500.00	1,000.00
St. Lucie	9,485.00	3,464.82	5,019.18	* 6,771.45	1,138.09	5,633.36
Santa Rosa	* 1,542.91	22.00	1,520.91	* 2,911.23	1,103.51	1,807.72
Sarasota	5,428.54	1,328.52	4,100.02	* 3,138.29	966.80	2,171.49
Seminole	6,686.29	2,564.20	4,121.09	* 1,375.00	1,050.00	325.00
Sumter	5,949.81	945.35	5,004.46	* 4,336.57	260.00	4,136.57
Suwannee				* 600.00	342.75	257.25
Taylor				* 4,420.66	275.00	4,145.66
Union	2,462.91	68.50	2,394.41	1,639.90		1,639.90
Volusia	* 11,746.27	7,610.74	4,135.53			
Wakulla	1,666.55	150.00	1,516.55			
Walton	3,400.16	819.30	2,580.86	3,179.79	274.00	2,905.29
Washington	865.84		865.84			

* For six months.

† Deficit.

STATEMENT OF COUNTY FINANCES

A condensed statement of the Fees, Commissions and other Remunerations, Expenses and Net Receipts of the various County Officers for the year ending December 31, 1924, as compiled from reports to the State Comptroller under the provisions of Section 3, Chapter 6815, Acts of 1915.

COUNTIES	CLERK CRIMINAL COURT OF RECORD			COUNTY SOLICITOR		
	Receipts	Expenses	Net Receipts	Receipts	Expenses	Net Receipts
Dade						
Duval	\$13,524.97	\$ 7,523.94	\$ 6,001.03	Salary	Salary	Salary
Escambia	5,257.49	1,297.55	3,959.94	\$ 2,462.00	\$	\$ 2,462.00
Hillsborough	7,931.47	4,060.08	3,871.39			
Monroe	600.00		600.00	2,470.00	342.00	2,128.00
Orange	1,902.57	93.00	1,809.57	4,283.00	905.00	3,378.00
St. Lucie				1,685.00	50.00	1,635.00

STATEMENT OF COUNTY FINANCES

A condensed statement of the Fees, Commissions and other Remunerations, Expenses and Net Receipts of the various County Officers for the year ending December 31, 1924, as compiled from reports to the State Comptroller under the provisions of Section 3, Chapter 6815, Acts of 1915.

COUNTIES	JUSTICE OF THE PEACE				CONSTABLES			
	District Number	Receipts	Expenses	Net Receipts	District Number	Receipts	Expenses	Net Receipts
Clay								
Duval	10	\$7,649.50	\$3,734.07	\$3,915.43	10	\$3,144.80	\$ 501.65	\$2,643.15
Duval	11	3,120.90	1,062.00	2,058.90	11	1,832.15	360.00	1,472.15
Hillsborough	32	2,037.48	321.50	1,715.98	32	1,764.47	238.75	1,515.72
Hillsborough								
Leon	8	977.50	258.00	719.50				
Seminole	1	945.90	55.00	890.90	4	5.00		5.00

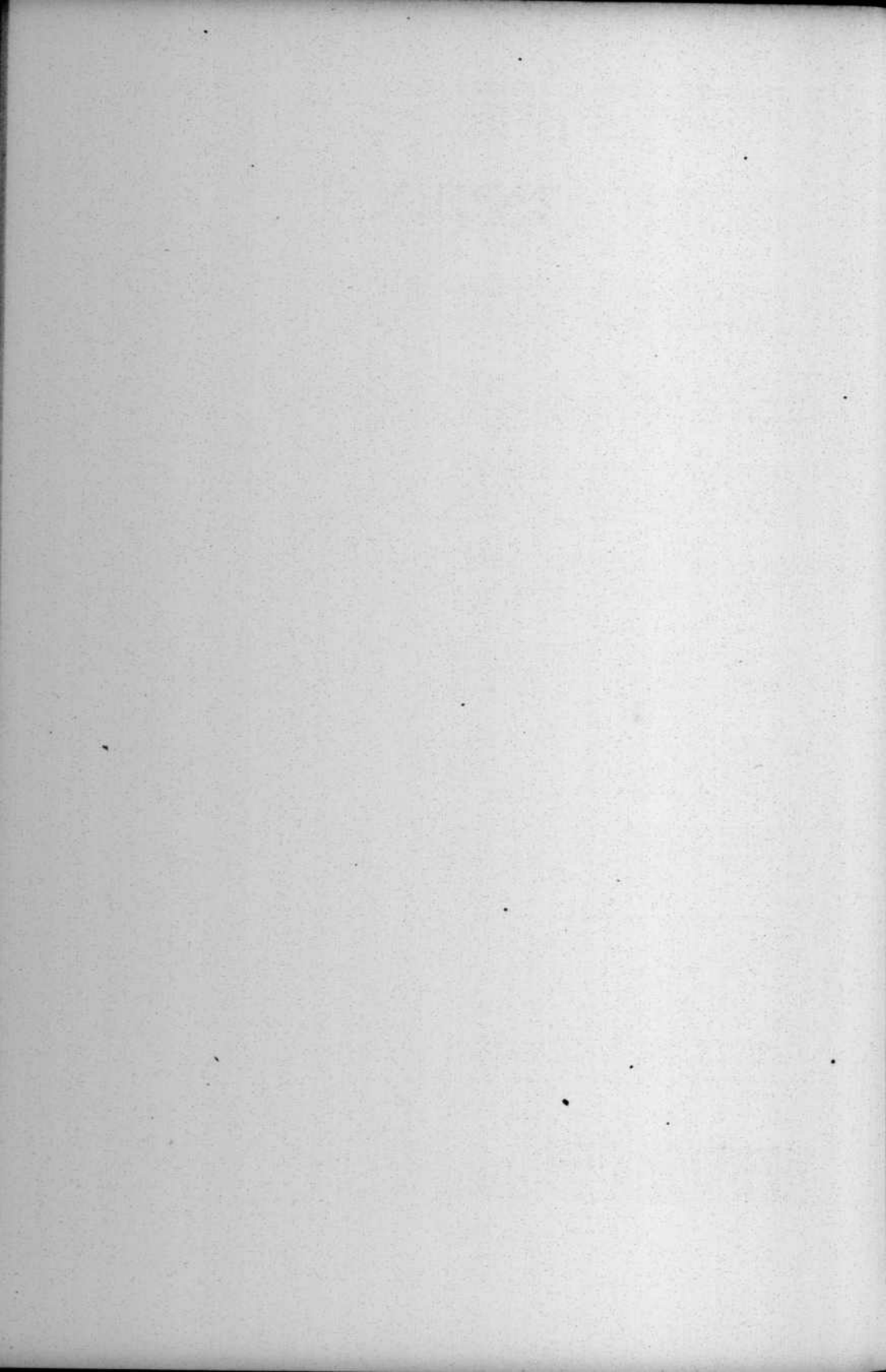
STATEMENT OF COUNTY FINANCES.

A Condensed Statement of the Fees, Commissions and other Remunerations, Expenses and Net Receipts of the various County Officers for the year ending December 31st, 1924, as compiled from Reports to the State Comptroller under the provisions of Section 3, Chapter 6815, Acts of 1915.

COUNTIES	CLERK CIRCUIT COURT			SHERIFF			COUNTY JUDGE		
	Receipts	Expenses	Net Receipts.	Receipts	Expenses	Net Receipts.	Receipts	Expenses	Net Receipts.
Alachua	\$* 4,072.91	\$ 1,620.00	\$ 2,452.91	\$	\$	\$	\$ 4,877.07	\$ 822.00	\$ 4,055.07
Baker	* 715.84	11.42	704.42	7,485.15	5,743.82	1,741.33	1,760.62	238.30	1,522.32
Bay									
Bradford	* 1,802.14	901.00	901.14	3,067.00	1,218.00	1,849.00	1,220.15	73.21	1,146.94
Brevard				12,908.96	10,226.60	2,682.36	3,641.98	1,629.00	2,012.98
Broward				* 6,655.66	4,518.52	2,137.14			
Calhoun	2,692.03	720.00	1,972.03				* 1,046.00	125.00	921.00
Charlotte	* 1,719.37	425.80	1,293.57	* 2,646.40	1,732.27	914.13	1,275.03		1,275.03
Citrus	2,278.45	416.00	1,862.45						
Clay	* 1,556.58	421.00	1,135.58	2,605.01	2,016.00	589.01	1,159.77	43.60	1,116.17
Collier				203.65	10.00	193.65			
Columbia	* 2,264.26	839.60	1,424.66				1,536.10	12.00	1,524.10
Dade				* 16,728.16	15,622.70	1,105.46	* 6,141.71	2,518.25	3,623.46
DeSoto				12,531.69	10,115.11	2,416.58			
Dixie	899.51	200.00	699.51				975.41	350.00	625.41
Duval	50,701.45	41,017.35	9,684.10	* 26,555.40	25,195.89	1,359.51			
Escambia				20,853.63	16,663.32	4,190.31	6,559.09	2,066.61	4,492.48
Flagler				1,667.37	934.50	732.87	1,505.51	170.00	1,335.51
Franklin							774.91	35.50	739.41
Gadsden	4,709.10	1,020.00	3,689.10				3,316.80		3,316.80
Glades	5,025.82	1,810.07	3,205.75	* 2,923.17	2,209.78	713.39			660.86
Hamilton	2,899.07	324.30	1,574.77	3,113.37	2,692.72	420.65	1,229.73	85.25	1,144.48
Hardee	* 3,244.55	935.00	2,409.55	14,278.41	9,897.54	4,380.87	4,401.23	893.16	3,508.07
Hendry	* 1,362.50	97.50	1,265.00	* 769.85	263.30	506.55			
Hernando	3,120.97	951.72	2,169.25	* 3,162.42	1,658.10	1,503.32	* 1,358.50	10.00	1,348.50
Highlands				* 3,744.37	1,430.00	2,314.37	* 1,328.98	250.00	1,078.98
Hillsborough									
Holmes	2,908.22	1,120.00	1,888.22	2,513.14	1,789.10	947.15	* 446.04	18.00	428.04
Jackson	4,802.45	1,437.50	3,364.95	12,268.03	7,886.64	4,381.39	* 3,436.37	581.86	2,854.51
Jefferson	2,202.64	95.90	2,106.74				* 717.33		717.33
Lafayette	1,495.40	900.00	595.40	* 705.90	510.00	195.90			
Lake	11,892.59	6,519.52	5,373.07	7,888.42	5,017.03	2,871.39	* 2,369.02	730.00	1,639.02
Lee	10,140.88	5,076.81	5,064.07	12,648.73	8,477.39	4,171.34	3,859.92	104.47	3,755.45
Leon				12,952.91	8,219.45	4,733.46	4,006.11	1,385.00	2,821.11
Levy	* 1,625.44	477.70	1,148.24	* 1,104.85	374.72	730.13			

Liberty	• 744.17	43.65	700.52	• 1,231.93	775.00	456.93	836.29	836.29
Madison	• 1,531.69	510.00	1,021.69	• 4,870.29	3,090.50	1,774.79		
Manatee				• 7,275.02	4,489.57	2,785.45		
Marion	8,623.39	3,677.05	4,946.34	• 9,812.68	6,528.29	3,286.39	4,896.85	795.00
Monroe	7,596.51	1,734.25	5,862.26	• 7,621.93	5,007.73	2,614.19	2,426.80	65.75
Nassau	3,685.50	985.00	2,700.50	• 3,346.70	2,562.75	783.95	• 658.47	263.00
Okaloosa	• 2,276.48	850.00	1,426.48	• 2,344.85	1,491.90	852.95	• 995.90	25.00
Okeechobee								
Orange				• 34,618.43	25,742.51	8,875.92	6,240.54	3,088.83
Osceola				• 2,075.93	727.85	2,075.93	3,814.44	1,889.25
Palm Beach	5,716.55	3,330.00	2,386.55				5,616.49	2,400.40
Pasco	• 3,835.19	1,164.50	2,670.69	• 4,542.59	2,867.05	1,675.54		
Pinellas				18,804.10	16,582.49	2,227.61		
Polk	36,175.02	11,170.86	17,004.16				9,571.15	2,417.33
Putnam				• 6,036.66	4,304.72	1,731.94		
St. Johns				• 7,048.13	7,226.34	721.80		
St. Lucie				12,925.31	8,295.00	4,630.31	• 1,336.73	None
Santa Rosa	4,382.98	2,088.23	2,294.03	11,834.49	7,624.99	4,209.50		
Sarasota				4,798.29	2,310.71	2,487.58		
Seminole	10,742.41	6,726.64	2,995.77	10,051.59	6,170.77	3,880.82		
Sumter				5,493.85	4,431.50	1,062.18		
Suwannee							• 1,162.04	36.00
Taylor	2,456.22	1,200.00	1,256.22	• 8,770.57	5,116.73	3,628.84	2,441.66	559.17
Union	• 842.00		842.00	• 1,947.00	610.30	1,346.80	822.51	152.50
Volusia	33,682.33	20,077.50	13,604.83	• 9,837.43	7,054.00	2,783.43	9,852.38	3,852.38
Wakulla	1,843.45	995.47	847.98	5,718.13	3,652.40	2,065.73	1,054.83	19.49
Walton	4,360.38	1,576.35	2,784.03	7,501.08	6,899.85	601.23	1,902.34	181.00
Washington	• 1,819.05	585.00	1,234.05				1,272.77	100.15

* For Six Months.



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REPORT
OF THE
COMPTROLLER
OF THE
STATE OF FLORIDA

AUDITING DEPARTMENT

**Examinations of State Departments and
State Institutions**

1924

ERNEST AMOS
Comptroller



T. J. APPLEYARD, PRINTER, TALLAHASSEE, FLORIDA



STATE AUDITING DEPARTMENT

ERNEST AMOS,

Comptroller.

W. M. McIntosh, Jr.....General Chief Clerk
John Z. Reardon.....Auditor County Finances
Miss Bessie Wells.....Stenographer

STATE AUDITORS.

Leroy R. Campbell W. M. Wainwright W. S. Murrow

LETTER OF TRANSMITTAL

STATE OF FLORIDA,

Comptroller's Office.

Tallahassee, Fla., March 25, 1925.

Hon. John W. Martin,
Governor,
The Capitol.

Sir:

I have the honor to submit herewith reports of the State Auditors showing the result of their examinations of the following offices:

Secretary of State.
State Treasurer.
Fire Insurance Fund.
Commissioner of Agriculture, including Shell Fish Commissioner.
Superintendent of Public Instruction.
Secretary of Internal Improvement Board.
Hotel Commissioner.
Live Stock Sanitary Board.
State Board of Health.
Adjutant General.
State Road Department.
Florida State Hospital.
Florida State Farm.
Florida Farms Colony.
Florida Industrial School for Boys.
Florida Industrial School for Girls.
University of Florida.
Florida State College for Women.
Deaf and Blind School.
Florida Agricultural and Mechanical College.

The work of the Auditing Department is covered by two separate reports, one devoted to the examination of State offices, Departments, and Institutions and the other to the

auditing of County finances covering the fiscal affairs of each and all of the Counties of the State, during the year 1924.

The Special Auditor appointed by the Governor to audit and examine the Comptroller's office reports direct to the Governor and that accounts for the fact that no report of such examinations appear in reports from this office.

Respectfully submitted,

ERNEST AMOS,

Comptroller.

SECRETARY OF STATE

Tallahassee, Fla., February 17, 1925.

Hon. Ernest Amos,
State Comptroller,
Capitol.

Dear Sir:

We respectfully submit herewith a report of our audit of the office of the Secretary of State covering the business of the office for the year 1924. We have checked the receipts of the office which are derived from the following sources:

- (1) Charter Tax.
- (2) Tax on Commissions.
- (3) Sale of Law Books and Acts of Legislature.
- (4) Candidates' Filing Fees.
- (5) Advertising in Campaign Pamphlet.
- (6) Miscellaneous Fees.

The disbursements of the office are to the State Treasurer and to individuals for refunds.

We have found it difficult to arrive at a definite charge against the office owing to the fact that the Charters and Commissions are not charged to the office and have no value until after issuance.

All receipts of the office are deposited in the banks and checked out to the State Treasurer and to the individuals as refunds on over-payments. We have verified the bank

balances, the deposits to the banks, checks drawn and paid and checks outstanding December 31, 1924.

We have prepared and submit herewith as a part of this report a comparative statement showing the increase received on charter tax since the amended law became effective May 26, 1923, to December 31, 1924. It will be noted that the increase over what would have been received had the law not been amended for the period May 26, 1923, to December 31, 1924, is \$194,613.46.

We respectfully recommend that numbered receipt forms be prepared in duplicate and that a receipt be written and the duplicate be kept in the office for all moneys received by the office, and we further recommend that all charter forms be consecutively numbered, and that all charters issued be recorded in a book showing date of issuance, number, name of Corporation to whom issued, and the amount received for the charter. We further recommend that receipts for new charters issued be recorded in a separate book from old charters upon which increases in capital stock have been authorized so that a more definite record of all receipts and the sources from which derived may be ascertained. We further recommend that a refund account be opened in the bank and that all excess moneys be deposited therein, and refund checks issued against this account, and that such account be kept entirely separate from funds payable to the State Treasurer.

Respectfully submitted,

LEROY CAMPBELL,

W. M. WAINWRIGHT,

State Auditors.

SUMMARY.

Dec. 31, 1923—Balance Lewis State Bank..	\$ 52,533.72	
Dec. 31, 1923—Outstanding checks to State Treasurer		20,188.70
Dec. 31, 1923—Outstanding checks to Re- funds		51.82
Deposits Lewis State Bank for year 1924.....	386,787.36	
Deposits Citizens Bank, Tallahassee, for year 1924	11,956.50	
Checks drawn on Lewis State Bank during year 1924		348,291.35
Checks drawn on Citizens Bank, Tallahassee, during 1924		10,477.50
Total disbursements for 1924		\$358,768.85
Cr. items chd. by bank for which no check was issued		806.00
Cr. old outstanding checks charged off		159.50
Dec. 31, 1924—Checks outstanding	61.25	
Dec. 31, 1924—Bal. Citizens Bank.....		1,479.00
Dec. 31, 1924—Bal. Lewis State Bank.....		69,884.96
	<u>\$451,338.33</u>	<u>\$451,388.33</u>

DEPOSITS TO THE STATE TREASURER OF RECEIPTS DURING 1924.

Candidates' Filing Fees	Advertising Space Pamphlets	Commission Tax	Misc. Fees.	- Sale of Law Books	Charter Tax	Total
\$5,829.00	\$1,802.50	\$ 13.00	\$ 723.25	\$ 561.50	\$ 33,472.25	\$ 42,401.50
		332.00	738.65	339.00	25,206.00	26,615.65
		258.00	827.60	169.00	25,024.50	26,279.10
		260.00	675.25	451.50	27,500.00	28,886.75
		285.00	652.90	510.14	23,374.20	24,822.24
		284.00	737.50	676.00	24,758.00	26,455.50
		270.00	714.35	444.50	30,256.73	31,685.58
		225.00	755.60	690.00	30,557.00	32,227.60
		218.00	836.30	700.50	24,886.00	26,640.80
		233.00	762.05	342.00	27,470.50	28,807.55
		297.00	648.70	501.50	34,941.50	36,388.70
		187.00	814.75	430.00	24,053.00	25,484.75
\$5,829.00	\$1,802.50	\$2,862.00	\$8,886.90	\$5,815.64	\$331,499.68	\$356,695.72
Refund Checks paid during 1924.....						\$ 2,011.88
Refund Checks issued and unpaid December 31, 1924.....						61.25
Total Disbursements for 1924.....						\$358,768.85

CANDIDATES' FILING FEES.

RECEIPTS.

Name and Office	Amount
Herbert J. Drane, Congressman.....	\$ 225.00
James McCants, Congressman.....	225.00
Frank Clark, Congressman.....	225.00
R. A. Green, Congressman.....	225.00
J. H. Smithwick, Congressman.....	225.00
W. J. Sears, Congressman.....	225.00
Chas. H. Spencer, Governor.....	180.00
Frank E. Jennings, Governor.....	180.00
Sydney J. Catts, Governor.....	180.00
John W. Martin, Governor.....	180.00
Worth W. Trammell, Governor.....	180.00
H. Clay Crawford, Secretary of State.....	135.00
Rivers Buford, Attorney General.....	135.00
Ernest Amos, Comptroller.....	135.00
J. C. Luning, State Treasurer.....	135.00
R. R. Riley, State Superintendent.....	135.00
W. S. Cawthon, State Superintendent.....	135.00
Nathan Mayo, Commissioner of Agriculture....	135.00
A. S. Wells, for R. R. Com. Group 1, Fall Term.	108.00
E. S. Matthews, R. R. Com. Group 2, Unexpired Term	108.00
Alton B. Carter, R. R. Com. Group 2, Unexpired Term	108.00
J. B. Whitfield, Justice Supreme Court, Group 1	165.00
Glenn Terrell, Justice Supreme Court, Group 1.	165.00
Geo. J. Garcia, Adjutant General.....	120.00
J. Clifford R. Foster, Adjutant General.....	120.00
Amos Lewis, Ct. Judge 14th Circuit.....	150.00
J. C. B. Koonce, Ct. Judge 16th Circuit.....	150.00
Harry W. Thompson, State's Attorney.....	108.00
J. T. Wiggins, State's Attorney.....	108.00
Walter Kehoe, State's Attorney.....	108.00
Geo. Walker, State's Attorney.....	90.00
J. R. Kelly, State's Attorney.....	90.00
Chas. M. Durrance, State's Attorney.....	108.00
Geo. W. Bassett, State's Attorney.....	108.00
Geo. W. De Cottes, State's Attorney.....	72.00
Millard B. Smith, State's Attorney.....	72.00
L. D. McRae, State's Attorney.....	72.00
J. Frank Adams, State's Attorney.....	72.00

Name and Office	Amount
T. G. Futch, State's Attorney.....	72.00
R. E. Rose, State Chemist.....	90.00
W. W. Clark, State Senator.....	10.80
D. Stuart Gillis, State Senator.....	10.80
C. J. Therrell, State Senator.....	10.80
H. N. Walker, State Senator.....	10.80
W. C. Rouse, State Senator.....	10.80
P. H. Hensley, State Senator.....	10.80
Hugh Hale, State Senator.....	10.80
Asher Frank, State Senator.....	10.80
John S. Taylor, State Senator.....	10.80
John W. Watson, State Senator.....	10.80
Ben. C. Willard, State Senator.....	10.80
D. E. Knight, State Senator.....	10.80
J. T. Barnes, State Senator.....	10.80
M. O. Overstreet, State Senator.....	10.80
Lewis O'Brien, State Senator.....	10.80
J. A. McKeathen, State Senator.....	10.80
S. O. Newsome, State Senator.....	10.80
W. R. McDaniel, State Senator.....	10.80
E. J. Etheridge, State Senator.....	10.80
S. B. Williams, State Senator.....	10.80
Wallace Tervin, State Senator.....	10.80
L. E. Wade, State Senator.....	10.80
J. Slater Smith, State Senator.....	10.80
A. M. Taylor, State Senator.....	10.80
W. A. McWilliams, State Senator.....	10.80
	<hr/>
	\$ 5,829.00

RECEIPTS FROM ADVERTISING IN STATE CAMPAIGN
PAMPHLET.

Name and Office	Amount
C. H. Spencer.....	\$ 100.00
William Jennings Bryan.....	100.00
Edgar W. Waybright.....	10.00
John M. Coe.....	10.00
W. M. Murphy, Jr.....	10.00
J. Clifford R. Foster.....	100.00
Tom Norfleet.....	10.00
W. L. Colbert.....	10.00
Roy Campbell.....	100.00
J. G. Sharon.....	10.00

Name and Office	Amount
M. B. Smith.....	22.50
Herbert J. Drane.....	50.00
J. H. McCullers.....	10.00
Robert R. Brown.....	10.00
William E. Rivers.....	10.00
William C. Brooker.....	50.00
W. M. Bennett.....	10.00
Allie J. Angle.....	10.00
Geo. M. Okell.....	10.00
C. A. Wilcox.....	10.00
Chas. H. Strothman.....	10.00
Lewis W. Zim.....	50.00
Geo. B. Cramer.....	100.00
W. W. Hall.....	10.00
John C. Cooper.....	50.00
John C. Gramling.....	50.00
Jerry W. Carter.....	100.00
Worth W. Trammell.....	200.00
Gilchrist B. Stockton.....	100.00
Harry W. Hebb.....	10.00
W. Cecil Watson.....	10.00
A. O. Moore.....	10.00
Alton B. Carter.....	100.00
Robert R. Taylor, Jr.....	10.00
E. F. Householder.....	10.00
Frank E. Jennings.....	100.00
Warren C. Lee.....	10.00
R. H. Carswell.....	10.00
John W. Martin.....	100.00
Schelle Maines.....	10.00
Geo. F. Holly.....	10.00
M. C. Scofield.....	10.00
Frederick Van Roy.....	10.00
Frank Clark.....	50.00
R. V. Atkesson.....	10.00
H. R. Chase.....	10.00
	<hr/>
	\$ 1,802.50

Comparative Statement showing Amounts received for Charter Tax Fees, and increase over amount that would have been received if Law had not been amended.

	New Law	Old Law	Increase
May 26 to June 1, 1923 \$	437.50	\$ 250.00	\$ 187.50
May 26 to June 1, 1923.	562.50	250.00	312.50
May 26 to June 1, 1923.	262.50	250.00	12.50
May 26 to June 1, 1923.	287.50	250.00	37.50
May 26 to June 1, 1923.	312.50	250.00	62.50
	<hr/>	<hr/>	<hr/>
	\$ 1,862.50	\$ 1,250.00	\$ 612.50
June, 1923	\$ 437.50	\$ 250.00	\$ 187.50
June, 1923	287.50	250.00	37.50
June, 1923	312.50	250.00	62.50
June, 1923	337.50	250.00	87.50
June, 1923	937.50	250.00	687.50
June, 1923	437.50	250.00	187.50
June, 1923	262.50	250.00	12.50
June, 1923	312.50	250.00	62.50
June, 1923	282.50	250.00	32.50
June, 1923	387.50	250.00	137.50
June, 1923	387.50	250.00	137.50
June, 1923	687.50	250.00	437.50
June, 1923	262.50	250.00	12.50
June, 1923	437.50	250.00	187.50
June, 1923	437.50	250.00	187.50
June, 1923	287.50	250.00	37.50
June, 1923	687.50	250.00	437.50
June, 1923	937.50	250.00	687.50
June, 1923	437.50	250.00	187.50
	<hr/>	<hr/>	<hr/>
	\$ 8,557.50	\$ 4,750.00	\$ 3,807.50
July, 1923	\$ 338.00	\$ 250.00	\$ 88.00
July, 1923	438.00	250.00	188.00
July, 1923	437.50	250.00	187.50
July, 1923	300.00	250.00	50.00
July, 1923	282.50	250.00	32.50
July, 1923	692.50	250.00	442.50
July, 1923	262.50	250.00	12.50
July, 1923	337.50	250.00	87.50
July, 1923	287.50	250.00	37.50
July, 1923	362.50	250.00	112.50
	<hr/>	<hr/>	<hr/>
	\$ 3,738.50	\$ 2,500.00	\$ 1,238.50

	New Law	Old Law	Increase
August, 1923	\$ 812.50	\$ 250.00	\$ 562.50
August, 1923	412.50	250.00	162.50
August, 1923	312.50	250.00	62.50
August, 1923	312.50	250.00	62.50
August, 1923	687.50	250.00	437.50
August, 1923	3,392.50	250.00	3,142.50
	<hr/>	<hr/>	<hr/>
	\$ 5,930.00	\$ 1,500.00	\$ 4,430.00

September, 1923	\$ 337.50	\$ 250.00	\$ 87.50
September, 1923	437.50	250.00	187.50
September, 1923	312.50	250.00	62.50
September, 1923	262.50	250.00	12.50
September, 1923	287.50	250.00	37.50
September, 1923	337.50	250.00	87.50
September, 1923	1,437.50	250.00	1,187.50
September, 1923	437.50	250.00	187.50
September, 1923	262.50	250.00	12.50
September, 1923	312.50	250.00	62.50
September, 1923	312.50	250.00	62.50
September, 1923	300.00	250.00	50.00
September, 1923	312.50	250.00	62.50
September, 1923	312.50	250.00	62.50
September, 1923	19,437.50	250.00	19,187.50
September, 1923	287.50	250.00	37.50
September, 1923	1,087.50	250.00	837.50
September, 1923	337.50	250.00	87.50
	<hr/>	<hr/>	<hr/>
	\$26,812.50	\$ 4,500.00	\$22,312.50

October, 1923	\$ 687.50	\$ 250.00	\$ 437.50
October, 1923	687.50	250.00	437.50
October, 1923	287.50	250.00	37.50
October, 1923	287.50	250.00	37.50
October, 1923	437.50	250.00	187.50
October, 1923	1,187.50	250.00	937.50
October, 1923	3,437.50	250.00	3,187.50
October, 1923	337.50	250.00	87.50
October, 1923	262.50	250.00	12.50
October, 1923	312.50	250.00	62.50
October, 1923	562.50	250.00	312.50
October, 1923	387.50	250.00	137.50
October, 1923	437.50	250.00	187.50
October, 1923	337.50	250.00	87.50
	<hr/>	<hr/>	<hr/>
	\$ 9,650.00	\$ 3,500.00	\$ 6,150.00

	New Law	Old Law	Increase
November, 1923	\$ 337.50	\$ 250.00	\$ 87.50
November, 1923	437.50	250.00	187.50
November, 1923	937.50	250.00	687.50
November, 1923	1,187.50	250.00	937.50
November, 1923	262.50	250.00	12.50
November, 1923	262.50	250.00	12.50
November, 1923	262.50	250.00	12.50
November, 1923	337.50	250.00	87.50
November, 1923	287.50	250.00	37.50
November, 1923	437.50	250.00	187.50
November, 1923	937.50	250.00	687.50
November, 1923	312.50	250.00	62.50
November, 1923	312.50	250.00	62.50
November, 1923	337.50	250.00	87.50
November, 1923	287.50	250.00	37.50
November, 1923	262.50	250.00	12.50
November, 1923	262.50	250.00	12.50
November, 1923	287.50	250.00	37.50
November, 1923	437.50	250.00	187.50
November, 1923	325.00	250.00	75.00
	<hr/>	<hr/>	<hr/>
	\$ 8,512.50	\$ 5,000.00	\$ 3,512.50
December, 1923	\$ 5,937.50	\$ 250.00	\$ 5,687.50
December, 1923	387.50	250.00	137.50
December, 1923	437.50	250.00	187.50
December, 1923	337.50	250.00	87.50
December, 1923	562.50	250.00	312.50
December, 1923	262.50	250.00	12.50
December, 1923	262.50	250.00	12.50
December, 1923	437.50	250.00	187.50
December, 1923	437.50	250.00	187.50
December, 1923	287.50	250.00	37.50
December, 1923	437.50	250.00	187.50
December, 1923	287.50	250.00	37.50
December, 1923	687.50	250.00	437.50
December, 1923	687.50	250.00	437.50
December, 1923	437.50	250.00	187.50
December, 1923	337.50	250.00	87.50
December, 1923	687.50	250.00	437.50
December, 1923	287.50	250.00	37.50
December, 1923	262.50	250.00	12.50
	<hr/>	<hr/>	<hr/>
	\$13,462.50	\$ 4,750.00	\$ 8,712.50

	New Law	Old Law	Increase
January, 1924	\$ 687.50	\$ 250.00	\$ 437.50
January, 1924	437.50	250.00	187.50
January, 1924	687.50	250.00	437.50
January, 1924	287.50	250.00	37.50
January, 1924	687.50	150.00	437.50
January, 1924	437.50	250.00	187.50
January, 1924	262.50	250.00	12.50
January, 1924	312.50	250.00	62.50
January, 1924	1,312.50	250.00	1,062.50
January, 1924	437.50	250.00	187.50
January, 1924	337.50	250.00	87.50
January, 1924	287.50	250.00	37.50
January, 1924	262.50	250.00	12.50
January, 1924	2,687.50	250.00	2,437.50
January, 1924	441.00	250.00	191.00
January, 1924	687.50	250.00	437.50
January, 1924	337.50	250.00	87.50
January, 1924	1,375.00	250.00	1,125.00
January, 1924	1,562.50	250.00	1,312.50

\$13,528.50	\$ 4,750.00	\$ 8,778.50
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February, 1924	\$ 687.50	\$ 250.00	\$ 437.50
February, 1924	337.50	250.00	87.50
February, 1924	312.50	250.00	62.50
February, 1924	937.50	250.00	687.50
February, 1924	337.50	250.00	87.50
February, 1924	437.50	250.00	187.50
February, 1924	262.50	250.00	12.50
February, 1924	337.50	250.00	87.50
February, 1924	312.50	250.00	62.50
February, 1924	337.50	250.00	87.50
February, 1924	687.50	250.00	437.50
February, 1924	787.50	250.00	537.50
February, 1924	387.50	250.00	137.50
February, 1924	1,937.50	250.00	1,687.50
February, 1924	437.50	250.00	187.50
February, 1924	437.50	250.00	187.50
February, 1924	362.50	250.00	112.50
February, 1924	312.50	250.00	62.50
February, 1924	337.50	250.00	87.50
February, 1924	387.50	250.00	137.50
February, 1924	437.50	250.00	187.50
February, 1924	437.50	250.00	187.50

	New Law	Old Law	Increase
February, 1924	437.50	250.00	187.50
February, 1924	287.50	250.00	37.50
February, 1924	1,437.50	250.00	1,187.50
February, 1924	1,187.50	250.00	937.50
February, 1924	937.50	250.00	687.50
February, 1924	362.50	250.00	112.50
February, 1924	687.50	250.00	437.50
February, 1924	297.50	250.00	47.50
February, 1924	262.50	250.00	12.50
	<hr/> \$17,147.50	<hr/> \$ 7,750.00	<hr/> \$ 9,397.50

March, 1924	\$ 562.50	\$ 250.00	\$ 312.50
March, 1924	337.50	250.00	87.50
March, 1924	512.50	250.00	262.50
March, 1924	287.50	250.00	37.50
March, 1924	337.50	250.00	87.50
March, 1924	437.50	250.00	187.50
March, 1924	437.50	250.00	187.50
March, 1924	337.50	250.00	87.50
March, 1924	1,937.50	250.00	1,687.50
March, 1924	287.50	250.00	37.50
March, 1924	287.50	250.00	37.50
March, 1924	287.50	250.00	37.50
March, 1924	337.50	250.00	87.50
March, 1924	437.50	250.00	187.50
March, 1924	337.50	250.00	87.50
March, 1924	312.50	250.00	62.50
March, 1924	262.50	250.00	12.50
March, 1924	287.50	250.00	37.50
March, 1924	262.50	250.00	12.50
March, 1924	337.50	250.00	87.50
March, 1924	262.50	250.00	12.50
March, 1924	437.50	250.00	187.50
March, 1924	337.50	250.00	87.50
March, 1924	712.00	250.00	462.00
March, 1924	287.50	250.00	37.50
	<hr/> \$10,662.00	<hr/> \$ 6,250.00	<hr/> \$ 4,412.00

	New Law	Old Law	Increase
April, 1924	\$ 337.50	\$ 250.00	\$ 87.50
April, 1924	312.50	250.00	62.50
April, 1924	437.50	250.00	187.50
April, 1924	287.50	250.00	37.50
April, 1924	287.50	250.00	37.50
April, 1924	312.50	250.00	62.50
April, 1924	312.50	250.00	62.50
April, 1924	337.50	250.00	87.50
April, 1924	362.50	250.00	112.50
April, 1924	262.50	250.00	12.50
April, 1924	687.50	250.00	437.50
April, 1924	562.50	250.00	312.50
April, 1924	687.50	250.00	437.50
April, 1924	625.00	250.00	375.00
April, 1924	262.50	250.00	12.50
April, 1924	337.50	250.00	87.50
April, 1924	262.50	250.00	12.50
April, 1924	262.50	250.00	12.50
April, 1924	262.50	250.00	12.50
April, 1924	387.50	250.00	137.50
April, 1924	287.50	250.00	37.50
April, 1924	262.50	250.00	12.50
April, 1924	687.50	250.00	437.50
April, 1924	337.50	250.00	87.50
April, 1924	687.50	250.00	437.50
April, 1924	437.50	250.00	187.50
April, 1924	687.50	250.00	437.50
April, 1924	312.50	250.00	62.50
April, 1924	287.50	250.00	37.50
April, 1924	287.50	250.00	37.50
April, 1924	437.50	250.00	187.50
April, 1924	287.50	250.00	37.50
April, 1924	487.50	250.00	237.50
April, 1924	437.50	250.00	187.50
April, 1924	312.50	250.00	62.50
	<hr/> \$13,825.00	<hr/> \$ 8,750.00	<hr/> \$ 5,075.00
May, 1924	\$ 437.50	\$ 250.00	\$ 187.50
May, 1924	537.50	250.00	287.50
May, 1924	312.50	250.00	62.50
May, 1924	312.50	250.00	62.50
May, 1924	737.50	250.00	487.50
May, 1924	337.50	250.00	87.50

	New Law	Old Law	Increase
May, 1924	437.50	250.00	187.50
May, 1924	437.50	250.00	187.50
May, 1924	312.50	250.00	62.50
May, 1924	687.50	250.00	437.50
May, 1924	362.50	250.00	112.50
May, 1924	437.50	250.00	187.50
May, 1924	437.50	250.00	187.50
May, 1924	510.00	250.00	260.00
May, 1924	437.50	250.00	187.50
May, 1924	262.50	250.00	12.50
May, 1924	275.00	250.00	25.00
May, 1924	437.50	250.00	187.50
May, 1924	262.50	250.00	12.50
May, 1924	337.50	250.00	87.50
May, 1924	687.50	260.00	437.50
May, 1924	687.50	250.00	437.50
May, 1924	337.50	250.00	87.50
May, 1924	437.50	250.00	187.50
May, 1924	312.50	250.00	62.50
May, 1924	487.50	250.00	237.50
May, 1924	307.50	250.00	57.50
May, 1924	337.50	250.00	87.50
May, 1924	687.50	250.00	437.50
	<hr/> \$12,592.50	<hr/> \$ 7,250.00	<hr/> \$ 5,342.50
June, 1924\$	437.50	\$ 250.00	\$ 187.50
June, 1924	437.50	250.00	187.50
June, 1924	312.50	250.00	62.50
June, 1924	287.50	250.00	37.50
June, 1924	437.50	250.00	187.50
June, 1924	437.50	250.00	187.50
June, 1924	312.50	250.00	62.50
June, 1924	687.50	250.00	437.50
June, 1924	257.50	250.00	7.50
June, 1924	312.50	250.00	62.50
June, 1924	287.50	250.00	37.50
June, 1924	450.00	250.00	200.00
June, 1924	437.50	250.00	187.50
June, 1924	687.50	250.00	437.50
June, 1924	437.50	250.00	187.50
June, 1924	287.50	250.00	37.50
June, 1924	537.50	250.00	287.50
June, 1924	312.50	250.00	62.50

	New Law	Old Law	Increase
June, 1924	437.50	250.00	187.50
June, 1924	287.50	250.00	37.50
June, 1924	312.50	250.00	62.50
June, 1924	650.00	250.00	400.00
June, 1924	312.50	250.00	62.50
June, 1924	687.50	250.00	437.50
June, 1924	262.50	250.00	12.50
June, 1924	467.50	250.00	217.50
June, 1924	312.50	250.00	62.50
June, 1924	287.50	250.00	37.50
June, 1924	312.50	250.00	62.50
June, 1924	262.50	250.00	12.50
	<hr/> \$11,950.00	<hr/> \$ 7,500.00	<hr/> \$ 4,450.00
July, 1924\$	312.50	\$ 250.00	\$ 62.50
July, 1924	437.50	250.00	187.50
July, 1924	312.50	250.00	62.50
July, 1924	262.50	250.00	12.50
July, 1924	387.50	250.00	137.50
July, 1924	487.50	250.00	237.50
July, 1924	437.50	250.00	187.50
July, 1924	332.50	250.00	82.50
July, 1924	287.50	250.00	37.50
July, 1924	787.50	250.00	537.50
July, 1924	287.50	250.00	37.50
July, 1924	387.50	250.00	137.50
July, 1924	737.50	250.00	487.50
July, 1924	287.50	250.00	37.50
July, 1924	312.50	250.00	62.50
July, 1924	387.50	250.00	137.50
July, 1924	287.50	250.00	37.50
July, 1924	437.50	250.00	187.50
July, 1924	312.50	250.00	62.50
July, 1924	4,687.50	250.00	4,437.50
July, 1924	262.50	250.00	12.50
July, 1924	687.50	250.00	437.50
	<hr/> \$13,120.00	<hr/> \$ 5,500.00	<hr/> \$ 7,620.00

	New Law	Old Law	Increase
August, 1924	\$ 437.50	\$ 250.00	\$ 187.50
August, 1924	437.50	250.00	187.50
August, 1924	687.50	250.00	437.50
August, 1924	287.50	250.00	37.50
August, 1924	312.50	250.00	62.50
August, 1924	687.50	250.00	437.50
August, 1924	262.50	250.00	12.50
August, 1924	287.50	250.00	37.50
August, 1924	1,437.50	250.00	1,187.50
August, 1924	437.50	250.00	187.50
August, 1924	312.50	250.00	62.50
August, 1924	1,687.50	250.00	1,437.50
August, 1924	437.50	250.00	187.50
August, 1924	262.50	250.00	12.50
August, 1924	341.50	250.00	91.50
August, 1924	1,562.50	250.00	1,312.50
August, 1924	1,187.50	250.00	937.50
August, 1924	312.50	250.00	62.50
August, 1924	387.50	250.00	137.50
August, 1924	337.50	250.00	87.50
August, 1924	337.50	250.00	87.50
August, 1924	312.50	250.00	62.50
August, 1924	687.50	250.00	437.50
	<hr/> \$13,441.50	<hr/> \$ 5,750.00	<hr/> \$ 7,691.50
September, 1924	\$ 812.50	\$ 250.00	\$ 562.50
September, 1924	312.50	250.00	62.50
September, 1924	687.50	250.00	437.50
September, 1924	437.50	250.00	187.50
September, 1924	562.50	250.00	312.50
September, 1924	312.50	250.00	62.50
September, 1924	432.50	250.00	182.50
September, 1924	287.50	250.00	37.50
September, 1924	487.50	250.00	237.50
September, 1924	437.50	250.00	187.50
September, 1924	687.50	250.00	437.50
September, 1924	262.50	250.00	12.50
September, 1924	562.50	250.00	312.50
September, 1924	337.50	250.00	87.50
September, 1924	437.50	250.00	187.50
September, 1924	437.50	250.00	187.50
September, 1924	437.50	250.00	187.50

	New Law	Old Law	Increase
September, 1924	437.50	250.00	187.50
September, 1924	287.50	250.00	37.50
September, 1924	287.50	250.00	37.50
September, 1924	562.50	250.00	312.50
September, 1924	687.50	250.00	437.50
	<hr/>	<hr/>	<hr/>
	\$10,195.00	\$ 5,500.00	\$ 4,695.00

October, 1924	\$ 437.50	\$ 250.00	\$ 187.50
October, 1924	267.50	250.00	17.50
October, 1924	287.50	250.00	37.50
October, 1924	437.50	250.00	187.50
October, 1924	262.50	250.00	12.50
October, 1924	287.50	250.00	37.50
October, 1924	312.50	250.00	62.50
October, 1924	437.50	250.00	187.50
October, 1924	437.50	250.00	187.50
October, 1924	437.50	250.00	187.50
October, 1924	437.50	250.00	187.50
October, 1924	287.50	250.00	37.50
October, 1924	487.50	250.00	137.50
October, 1924	537.50	250.00	287.50
October, 1924	537.50	250.00	287.50
October, 1924	687.50	250.00	437.50
October, 1924	562.50	250.00	312.50
October, 1924	262.50	250.00	12.50
October, 1924	487.50	250.00	237.50
October, 1924	1,212.50	250.00	1,062.50
October, 1924	437.50	250.00	187.50
October, 1924	262.50	250.00	12.50
October, 1924	437.50	250.00	187.50
October, 1924	337.50	250.00	87.50
	<hr/>	<hr/>	<hr/>
	\$11,305.00	\$ 6,500.00	\$ 4,805.00

	New Law	Old Law	Increase
November, 1924	\$ 937.50	\$ 250.00	\$ 687.50
November, 1924	437.50	250.00	187.50
November, 1924	687.50	250.00	437.50
November, 1924	287.50	250.00	37.50
November, 1924	437.50	250.00	187.50
November, 1924	287.50	250.00	37.50
November, 1924	562.50	250.00	312.50
November, 1924	387.50	250.00	137.50
November, 1924	1,562.50	250.00	1,312.50
November, 1924	487.50	250.00	237.50
November, 1924	337.50	250.00	87.50
November, 1924	312.50	250.00	62.50
November, 1924	287.50	250.00	37.50
November, 1924	312.50	250.00	62.50
November, 1924	312.50	250.00	62.50
November, 1924	1,687.50	250.00	1,437.50
November, 1924	312.50	250.00	62.50
November, 1924	362.50	250.00	112.50
November, 1924	437.50	250.00	187.50
November, 1924	251.25	250.00	1.25
November, 1924	1,837.50	250.00	1,587.50
November, 1924	337.50	250.00	87.50
November, 1924	312.50	250.00	62.50
November, 1924	287.50	250.00	37.50
November, 1924	1,937.50	250.00	1,687.50
November, 1924	687.50	250.00	437.50
November, 1924	337.50	250.00	87.50
	<u>\$16,426.25</u>	<u>\$ 6,750.00</u>	<u>\$ 9,676.25</u>
December, 1924	\$ 312.50	\$ 250.00	\$ 52.50
December, 1924	287.50	250.00	37.50
December, 1924	312.50	250.00	62.50
December, 1924	327.50	250.00	77.50
December, 1924	312.50	250.00	62.50
December, 1924	1,187.50	250.00	937.50
December, 1924	337.50	250.00	87.50
December, 1924	437.50	250.00	187.50
December, 1924	312.50	250.00	62.50
December, 1924	581.25	250.00	331.25
December, 1924	312.50	250.00	62.50
December, 1924	287.50	250.00	37.50
December, 1924	312.50	250.00	62.50
December, 1924	687.50	250.00	437.50

	New Law	Old Law	Increase
December, 1924	3,187.50	250.00	2,937.50
December, 1924	437.50	250.00	187.50
December, 1924	437.50	250.00	187.50
December, 1924	287.50	250.00	37.50
December, 1924	437.50	250.00	187.50
December, 1924	437.50	250.00	187.50
December, 1924	737.50	250.00	487.50
December, 1924	337.50	250.00	87.50
December, 1924	1,437.50	250.00	1,187.50
December, 1924	437.50	250.00	187.50
December, 1924	287.50	250.00	37.50
December, 1924	1,250.00	250.00	1,000.00
December, 1924	312.50	250.00	62.50
December, 1924	312.50	250.00	62.50
December, 1924	287.50	250.00	37.50
December, 1924	1,437.50	250.00	1,187.50
December, 1924	339.50	250.00	89.50
December, 1924	287.50	250.00	37.50
December, 1924	287.50	250.00	37.50
December, 1924	287.50	250.00	37.50
December, 1924	337.50	250.00	87.50
December, 1924	687.50	250.00	437.50
December, 1924	1,312.50	250.00	1,062.50
December, 1924	262.50	250.00	12.50
December, 1924	287.50	250.00	37.50
December, 1924	287.50	250.00	37.50
December, 1924	687.50	250.00	437.50
December, 1924	287.50	250.00	37.50
December, 1924	1,525.00	250.00	1,275.00
December, 1924	587.50	250.00	337.50
December, 1924	312.50	250.00	62.50
December, 1924	262.50	250.00	12.50
December, 1924	412.50	250.00	162.50
December, 1924	937.50	250.00	687.50
December, 1924	437.50	250.00	187.50
December, 1924	1,187.50	250.00	937.50
December, 1924	587.50	250.00	337.50
December, 1924	312.50	250.00	62.50
December, 1924	287.50	250.00	37.50
December, 1924	337.50	250.00	87.50
December, 1924	287.50	250.00	37.50
December, 1924	337.50	250.00	87.50
December, 1924	312.50	250.00	62.50

	New Law	Old Law	Increase
December, 1924	262.50	250.00	12.50
December, 1924	437.50	250.00	187.50
December, 1924	275.00	250.00	25.00
December, 1924	1,687.50	250.00	1,437.50
December, 1924	462.50	250.00	212.50
December, 1924	437.50	250.00	187.50
December, 1924	287.50	250.00	37.50
December, 1924	287.50	250.00	37.50
December, 1924	287.50	250.00	37.50
December, 1924	487.50	250.00	237.50
December, 1924	312.50	250.00	62.50
December, 1924	687.50	250.00	437.50
December, 1924	687.50	250.00	437.50
December, 1924	687.50	250.00	437.50
December, 1924	437.50	250.00	187.50
December, 1924	437.50	250.00	187.50
	<u>\$39,710.75</u>	<u>\$18,250.00</u>	<u>\$21,460.75</u>

Tax received from increases of Capital Stock, under New Law that would not have been under Old Law.

	Amount.
May, 1923	None
June, 1923	\$ 1,260.23
July, 1923	700.00
Aug., 1923	2,237.50
Sept., 1923	2,487.50
Oct., 1923	3,662.50
Nov., 1923	1,425.00
Dec., 1923	5,787.50
Jan., 1924	1,165.00
Feb., 1924	7,437.00
Mar., 1924	2,565.50
Apr. 1924	2,530.00
May, 1924	880.73
June, 1924	1,410.00
July, 1924	845.00
Aug., 1924	5,312.50
Sept., 1924	3,920.00
Oct., 1924	582.00
Nov., 1924	4,987.50
Dec., 1924	1,237.50
	<u>\$50,433.46</u>

Comparative Statement of Receipts from Charter Tax showing amounts that were received under present law as amended in 1923, amounts that would have been received under old law, and the increase under new law.

RECAPITULATION.

May 26 to 31, 1923	\$ 1,862.50	\$ 1,250.00	\$ 612.50
June, 1923	8,557.50	4,750.00	3,807.50
July, 1923	3,738.50	2,500.00	1,238.50
August, 1923	5,930.00	1,500.00	4,430.00
September, 1923 ..	26,812.50	4,500.00	22,312.50
October, 1923	9,650.00	3,500.00	6,150.00
November, 1923 ...	8,512.50	5,000.00	3,512.50
December, 1923 ...	13,462.50	4,750.00	8,712.50
January, 1924	13,528.50	4,750.00	8,778.50
February, 1924	17,147.50	7,750.00	9,397.50
March, 1924	10,662.00	6,250.00	4,412.00
April, 1924	13,825.00	8,750.00	5,075.00
May, 1924	12,592.50	7,250.00	5,342.50
June, 1924	11,950.00	7,500.00	4,450.00
July, 1924	13,120.00	5,500.00	7,620.00
August, 1924	13,441.50	5,750.00	7,691.50
September, 1924 ..	10,195.00	5,500.00	4,695.00
October, 1924	11,305.00	6,500.00	4,805.00
November, 1924 ...	16,426.25	6,750.00	9,676.25
December, 1924 ...	39,710.75	18,250.00	21,460.75
	<hr/>	<hr/>	<hr/>
	\$262,430.00	\$118,250.00	\$144,180.00

Tax Received from Increase of Capital Stock
under New Law\$ 50,433.46

Total Amount received under New Law in excess to what would have been received
under old law \$194,613.46

LEROY CAMPBELL,
W. M. WAINWRIGHT.

STATE TREASURER

Tallahassee, Fla., Jan. 24, 1925.

Hon. Ernest Amos,
State Comptroller,
The Capitol.

Dear Sir:

On above date I concluded an audit of the office of State Treasurer, Hon. J. C. Luning as of the close of business December 31, 1924, and respectively submit herewith a detailed report.

BALANCE SHEETS.

J. C. LUNING, STATE TREASURER.

December 31, 1924.

DEBITS.

General Revenue Fund	\$ 835,951.03
One Mill School Tax Fund.....	92,485.82
Pension Tax Fund	215,191.18
State Board of Health Fund.....	58,871.63
State Road Tax Fund	97,167.29
State Prison Fund	8,151.76
Drainage Tax Fund	431,898.08
Drainage Bond Fund	188,004.59
Principal of State School Fund	20,843.86
Interest of School Fund	86,838.44
Principal of Seminary Fund	12.61
Shell Fish Fund	14,417.05
Teachers' Examination Fund	5,182.36
Railroad Commission Fines Fund.....	464.70
Motor V. L. County Road Fund.....	3,853.26
Motor V. L. Maintenance Fund.....	17,366.90
Motor V. L. Expense Fund.....	70,865.20
Federal Aid Road Fund	21,014.83
Florida National Forest Fund	4,962.70
Asylum Patients Trust Fund	2,453.21
Everglades Drainage Sinking Fund	24,813.77
Chamberlain-Kahn Health Fund .....	.....
Girls' Industrial School Fund	10,020.77

Boys' Industrial School Fund	6.35
State Hospital Incidental Fund.....	.....
State Fire Insurance Fund.....	99,137.44
Automobile Refund Fund	168.00
Gasoline Inspection Fund	169,788.30
State Board of Nurses' Fund.....	2,496.77
Agricultural College Fund	5,223.00
Interest of Seminary Fund	2,218.64
Hatch Experiment Station Fund.....	1,463.37
Adams Experiment Station Fund	1,278.18
Lever Agricultural Extension Fund.....	6,793.22
Lever Supplementary Extension Fund	2,271.82
White College Morrill Fund.....	9,820.00
A. & M. College Morrill Fund.....	16,412.53
A. & M. College Incidental Fund	5.65
A. & M. College Slater Fund .....	.....
Experiment Station Incidental Fund	1,009.87
University of Florida Incidental Fund	20,311.45
Florida State College Incidental Fund.....	30,384.33
Deaf and Blind School Incidental Fund....	2,567.43
Smith-Hughes Agricultural Fund	7,633.65
Smith-Hughes Trades and Industries Fund..	4,141.37
Smith-Hughes Teachers' Training Fund....	1,730.95
Winter Haven Sub. Expr. Station Fund....	.....
State Highway Fund	7.88
Fla. Board Chiropractic Examiners Fund...	493.13
Fla. State Hospital Spl. Maintenance Fund..	2,349.22
University of Florida Hygiene Fund.....	.....
General Extension Div. Incidental Fund....	1,920.37
Fla. Farm Colony for Epileptics Inc. Fund..	686.20
Florida Bond Sinking Fund	324.92
State Road License Fund (Gasoline).....	437,190.36
State Federal Aid Road Fund	277.11
State Aid County Road Fund	1,895.97
Board of Health-Sheppard-Towner Act, U. S.	.....
Appropriation	11,419.93
Board of Health-Venereal Control Act, U. S.	.....
Appropriation	1,921.84
Hospital Fund for A. & M. College.....	1.17
One Mill Drainage Tax Fund	31,894.09
Tobacco Experiment Station Incd. Fund....	200.00
Auto. Theft Fund	43,152.95
Principal Agricultural College Fund.....	346.30
Tick Eradication Fund.....	33,959.29

County Road License Fund (Gasoline)	121,332.74
Gasoline License Fund Expense	1,825.70
Hotel Commission Fund	22,433.51
Shell Fish Planting Fund	2,175.06
Everglades Experiment Station Incd. Fund.	8,014.53
State Road Fund for Maintenance of State Roads	221.90
Suspense Account State Road Department..	156,448.60
Total	<u>\$3,476,186.13</u>

CREDITS.

Cash and Cash Items:

Currency	\$ 10,200.00
Silver, Nickles and Pennies.....	227.99
Checks	2,390.38
Jurors and Witnesses	42,450.00
State Board of Health	1,000.00
Coupons	1,280.00
Cash Due from Banks	3,418,637.76
	<u>\$3,476,186.13</u>

The following is a list of the banks with which the State Treasurer has accounts showing the balance due to the State as of December 31, 1924, and the bonds held by the State Treasurer for account of the Banks as security for funds deposited with them as State Depositories:

Name of Bank.	Bank Balance.	Treasurer's Balance.	Securities Held by Treasurer.
The National Park Bank of New York.....	\$ 150,579.35	\$ 128,446.23	
Less Transfer to Redeem Drainage Coupons.....	25,000.00		
	<hr/>		
Add Drainage Coupons in Transit.....	\$ 125,579.35		
	2,952.69		
	<hr/>		
Add. Outstanding	\$ 128,532.04		
	85.81		
	<hr/>		
	\$ 128,446.23	\$ 128,446.23	
Spitzer Rorick & Co., New York.....	10,062.39	9,989.82	
Less Interest Credited by Bank, Dec. 31, 1924.....	72.57		
	<hr/>	<hr/>	
	\$ 9,989.82	\$ 9,989.82	

Florida National Bank, Jacksonville.....	\$ 127,420.76	\$ 233,797.27	\$ 365,000.00
Add Transfer to National Park Bank, Dec. 31, 1924.....	25,000.00		
Add Deposit in Transit, December 31, 1924.....	83,345.13		
	<u>\$ 235,765.89</u>		
Less Checks and Warrants Outstanding, Dec. 31, 1924....	\$ 1,968.62		
	<u>\$ 233,797.27</u>	<u>\$ 233,797.27</u>	<u>\$ 365,000.00</u>
Peoples Bank of Jacksonville.....	\$ 14,605.57	\$ 14,605.57	\$ 227,000.00
The Barnett National Bank, Jacksonville	\$ 269,915.37	\$ 381,104.50	\$ 355,000.00
Add Deposit, December 31, 1924, in Transit.....	126,401.20		
Add Outstanding Warrants Charged by Bank in Transit..	4,399.77		
	<u>\$ 400,716.34</u>		
Dec. 31, 1924	\$ 851.85		
Less Outstanding Checks	<u>\$ 399,864.49</u>		
Less Draft of Dec. 31, 1924, Purchase School Bond.....	9,880.95		
	<u>\$ 389,983.54</u>		
Less Deposit for I. I. Fund.....	8,879.04		
	<u>\$ 381,104.50</u>	<u>\$ 381,104.50</u>	<u>\$ 355,000.00</u>

Name of Bank.	Bank Balance.	Treasurer's Balance.	Securities Held by Treasurer.
Citizens Bank of Jacksonville.....	\$ 4,576.89	\$ 4,576.89	\$ 5,000.00
Atlantic National Bank, Jacksonville.....	\$ 175,644.23	\$ 356,577.30	\$ 351,000.00
Add Deposit in Transit, December 31, 1924.....	193,557.76		
Add Transfer to Park National Bank, N.Y., Dec. 31, 1924.	25,000.00		
Add Credit by Bank in Error.....	2.54		
Add Check not charged by Treasurer, Dec. 31, 1924.....	2.00		
	<hr/>		
Less Checks and Warrants Outstanding Dec. 31, 1924...	\$ 394,206.53		
	31,925.10		
	<hr/>		
Less Deposit for I. I. Fund.....	\$ 362,281.43		
	5,704.13		
	<hr/>		
	\$ 356,577.30	\$ 356,577.30	\$ 351,000.00
Capital City Bank, Tallahassee.....	\$ 44,081.44	\$ 57,417.41	\$ 59,050.00
Add Deposit, December 31, 1924.....	13,889.76		
	<hr/>		
Less Collection Items not on Treasurer's Books.....	\$ 57,971.20		
	543.79		
	<hr/>		
	\$ 57,427.41		

Less Check Charged wrong Bank.....	10.00			
	\$ 57,417.41	\$ 57,417.41	\$ 59,050.00	
The Exchange Bank, Tallahassee.....	\$ 9,835.50	\$ 29,845.50	\$ 36,000.00	
Add Deposit by Treasurer, December 31, 1924.....	20,000.00			
	\$ 29,835.50			
Add Check Charged wrong Bank.....	10.00			
	\$ 29,845.50	\$ 29,845.50	\$ 36,000.00	
National City Bank, Tampa.....	\$ 30,000.00	\$ 30,000.00	\$ 50,000.00	
Exchange National Bank, Tampa.....	130,173.98	150,173.98	205,000.00	
Add Deposit by Treasurer in Transit, Dec. 31, 1924.....	20,000.00			
	\$ 150,173.98	\$ 150,173.98	\$ 205,000.00	
First National Bank, Tampa.....	\$ 20,000.00	\$ 20,000.00	\$ 40,000.00	
First Savings Bank & Tr. Co., Tampa.....	12,000.00	12,000.00	20,000.00	
American National Bank, Pensacola.....	20,456.72	30,655.47	42,000.00	
Add Deposit in Transit, December 31, 1924.....	8,378.11			
Add Warrants Outstanding, December 31, 1924.....	1,301.42			
Add Error by Bank in Charging Account.....	519.22			
	\$ 30,655.47	\$ 30,655.47	\$ 42,000.00	

Name of Bank.	Bank Balance.	Treasurer's Balance.	Securities Held by Treasurer.
Lewis State Bank, Tallahassee.....	\$ 98,070.41	\$ 94,306.33	\$ 82,000.00
Less Warrants Outstanding, December 31, 1924.....	3,699.43		
	<hr/>		
Less Interest Credit, December 31, 1924.....	\$ 94,370.98		
	64.65		
	<hr/>		
	\$ 94,306.33	\$ 94,306.33	\$ 82,000.00
Citizens Bank, Tallahassee.....	\$ 5,500.00	\$ 5,500.00	\$ 6,000.00
Citizens American Bank & Tr. Co., Tampa.....	85,607.50	85,607.50	126,000.00
First Trust & Savings Bank, Miami.....	10,300.00	10,300.00	14,000.00
Citizens & Peoples Bank, Pensacola.....	61,007.85	61,007.85	128,000.00
The Banking Savings & Trust Co., Pensacola.....	35,608.51	35,608.51	62,600.00
Bank of Commerce, Tampa.....	10,000.00	10,000.00	16,000.00
First National Bank, Key West.....	10,803.09	10,803.09	25,000.00
First National Bank, Gainesville.....	10,802.51	10,802.51	80,000.00
Phifer State Bank, Gainesville.....	5,349.40	5,349.40	34,000.00
First National Bank, St. Augustine.....	9,459.88	9,459.88	30,000.00
Commercial Bank, St. Augustine.....	8,000.00	8,000.00	10,000.00
St. Augustine National Bank, St. Augustine	8,500.00	8,500.00	14,000.00
Bank of Bay Biscayne, Miami.....	14,897.94	14,897.94	23,500.00
First National Bank, Miami.....	15,219.19	15,219.19	35,000.00

Southern Bank & Trust Co., Miami.....	8,627.86	8,627.86	16,000.00
Miami Bank & Trust Co., Miami.....	14,502.31	14,502.31	28,000.00
State Exchange Bank, Lake City.....	14,344.00	14,344.00	15,000.00
First National Bank, Lake City.....	13,826.58	13,826.58	35,000.00
Columbia County Bank, Lake City.....	9,820.79	9,820.79	10,000.00
Monroe & Chambliss National Bank, Ocala.....	20,042.18	20,042.18	25,000.00
Commercial Bank, Ocala.....	4,500.00	4,500.00	5,000.00
Ocala National Bank, Ocala.....	10,996.83	10,996.83	11,000.00
First National Bank, St. Petersburg.....	6,400.00	6,400.00	7,000.00
Central National Bank, St. Petersburg.....	11,000.00	11,000.00	22,000.00
State Bank of Orlando & Trust Co., Orlando.....	9,117.63	9,117.63	10,000.00
Orlando Bank & Trust Co., Orlando.....	9,000.00	9,000.00	10,000.00
East Florida Savings & Trust Co., Palatka.....	7,192.93	7,192.93	15,000.00
Putnam National Bank, Palatka.....	7,858.91	7,858.91	10,000.00
First National Bank, Lakeland.....	9,000.00	9,000.00	10,000.00
First National Bank, Sanford.....	10,321.24	10,321.24	12,500.00
Sanford Bank & Trust Co., Sanford.....	4,000.00	4,000.00	4,500.00
First National Bank, Live Oak.....	28,637.34	28,637.34	51,500.00
Quincy State Bank, Quincy.....	13,382.94	13,382.94	20,000.00
First National Bank, Quincy.....	9,000.00	9,000.00	9,500.00
Merchants Bank, Daytona.....	10,500.00	10,500.00	16,000.00
Daytona Bank & Trust Co., Daytona.....	3,300.00	3,300.00	5,500.00
Apalachicola State Bank, Apalachicola.....	5,168.72	5,168.72	6,000.00
American Exchange Bank, Apalachicola.....	3,325.58	3,325.58	4,000.00
Volusia County Bank, De Land.....	50,157.29	50,157.29	76,000.00
First National Bank, De Land.....	10,314.81	10,314.81	17,000.00

Name of Bank.	Bank Balance.	Treasurer's Balance.	Securities Held by Treasurer.
Polk County Bank (National), Bartow.....	7,012.28	7,012.28	12,000.00
Hillsboro State Bank, Plant City.....	13,000.00	13,000.00	25,000.00
Bank of Plant City, Plant City.....	9,500.00	9,500.00	16,100.00
Bank of Ft. Myers & Trust Co., Ft. Myers.....	10,572.99	10,572.99	17,000.00
First National Bank, Ft. Myers.....	7,500.00	7,500.00	15,000.00
First National Bank, DeFuniak Springs.....	9,436.48	9,436.48	11,000.00
First National Bank, Marianna.....	10,000.00	10,000.00	11,000.00
Citizens State Bank, Marianna.....	10,036.70	10,036.70	13,000.00
First National Bank, Bradenton.....	10,884.50	10,884.50	11,000.00
Bradenton Bank & Trust Co.....	8,763.19	8,763.19	26,000.00
Farmers & Merchants Bank, Monticello.....	10,938.81	10,938.81	17,900.00
First American Bank & Trust Co., West Palm Beach....	8,000.00	8,000.00	25,000.00
First National Bank, Arcadia.....	11,832.27	11,832.27	14,000.00
De Soto National Bank, Arcadia.....	12,041.73	12,041.73	18,000.00
First National Bank, Jasper.....	7,646.87	7,646.87	10,000.00
Madison State Bank	11,584.33	11,584.33	12,500.00
Citizens Bank, Madison	15,814.40	15,814.40	18,000.00
Ft. Pierce Bank & Trust Co., Ft. Pierce.....	12,970.34	12,970.34	19,000.00
St. Lucie County Bank, Ft. Pierce.....	7,500.00	7,500.00	8,500.00
First State Bank, Ft. Meade.....	7,900.00	7,900.00	8,750.00
Bradford County Bank, Starke.....	8,069.97	8,069.97	9,600.00
Bank of Starke	9,011.37	9,011.37	10,000.00

Chipley State Bank, Chipley.....	12,765.11	12,765.11	13,000.00
First National Bank, Chipley.....	7,067.06	7,067.06	9,500.00
Carlton National Bank, Wauchula.....	9,086.19	9,086.19	10,000.00
Bank of Wauchula, Wauchula.....	7,363.69	7,363.69	8,000.00
First National Bank, Perry.....	17,816.42	17,816.42	27,000.00
Perry Banking Co., Perry.....	12,888.43	12,888.43	25,000.00
Leesburg State Bank, Leesburg.....	13,044.04	13,044.04	19,000.00
First National Bank, Leesburg.....	11,065.41	11,065.41	13,000.00
Hernando State Bank, Brooksville.....	9,971.32	9,971.32	12,500.00
First National Bank, Brooksville.....	5,270.84	5,270.84	7,900.00
Bank of Blountstown, Blountstown.....	4,506.83	4,506.83	5,000.00
State Bank of Boca Grande.....	7,000.00	7,000.00	10,000.00
Bank of Bonifay.....	9,000.00	9,000.00	10,150.00
State Bank of Bowling Green.....	6,600.00	6,600.00	7,500.00
Branford State Bank, Branford.....	4,500.00	4,500.00	5,000.00
Bank of Levy County, Bronson.....	6,413.70	6,413.70	7,200.00
Bristol State Bank, Bristol.....	4,235.75	4,235.75	5,000.00
Bunnell State Bank, Bunnell.....	5,600.59	5,600.59	6,000.00
Bank of Clearwater, Clearwater.....	12,421.95	12,421.95	20,000.00
Brevard County Bank & Trust Co., Cocoa.....	10,066.90	10,066.90	12,000.00
Bank of Crescent City.....	1,523.97	1,523.97	2,000.00
Bank of Pasco County, Dade City.....	16,810.27	16,810.27	15,000.00
Bank of Dunellon, Dunellon.....	9,473.35	9,473.35	10,750.00
First National Bank, Fernandina.....	16,272.92	16,272.92	30,000.00
Ft. Lauderdale Bank & Trust Co., Ft. Lauderdale.....	13,755.90	13,755.90	69,750.00
First National Bank, Graceville.....	6,100.00	6,100.00	7,700.00

Name of Bank.	Bank Balance.	Treasurer's Balance.	Securities Held by Treasurer.
Bank of Green Cove Springs	11,998.60	11,998.60	12,500.00
Bank of Greenville, Greenville	8,474.78	8,474.78	10,500.00
Bank of Hastings	2,400.00	2,400.00	3,000.00
Havana State Bank	4,862.26	4,862.26	5,500.00
High Springs Bank	9,600.00	9,600.00	10,500.00
Lake Butler Bank, Lake Butler	4,649.72	4,649.72	5,000.00
Pinellas County Bank, Largo	6,500.00	6,500.00	7,500.00
First State Bank, McIntosh	5,000.00	5,000.00	5,500.00
State Bank of New Smyrna	80,238.81	80,238.81	126,000.00
Manatee County State Bank, Palmetto	6,800.00	6,800.00	7,500.00
Bank of Sarasota, Sarasota	9,030.17	9,030.17	10,000.00
Bank of St. Andrews, St. Andrews	4,000.00	4,000.00	4,700.00
Suwannee River Bank, White Springs	5,000.00	5,000.00	5,500.00
Bank of Willston, Willston	8,055.58	8,055.58	9,000.00
Bank of Winter Garden	9,000.00	9,000.00	10,000.00
Bank of Ybor City	8,000.00	8,000.00	15,000.00
Peoples Bank, Clearwater	10,015.67	10,015.67	17,000.00
Bank of Winter Park	4,500.00	4,500.00	5,000.00
First National Bank, Orlando	4,300.00	4,300.00	5,000.00
Bank of Commerce, Tarpon Springs	6,500.00	6,500.00	7,500.00
Bank of Terra Ceia	4,100.00	4,100.00	4,350.00
Fidelity Bank, New Smyrna	81,500.00	81,500.00	87,300.00

State Bank of Apopka	8,420.52	8,420.52	9,250.00
First State Bank, Winter Haven.....	11,979.47	11,979.47	20,000.00
First National Bank, Lake Worth	9,000.00	9,000.00	10,000.00
Bank of Delray, Delray.....	7,400.00	7,400.00	8,350.00
Bank of South Jacksonville	7,500.00	7,500.00	8,000.00
Farmers & Dealers Bank, Lake Butler	5,994.05	5,994.05	6,000.00
Citizens Bank, Eustis	6,396.00	6,396.00	7,000.00
Palatka Bank & Trust Co., Palatka	5,000.00	5,000.00	8,000.00
Cocoa Bank & Trust Co., Cocoa	10,000.00	10,000.00	11,000.00
Bank of Titusville & Trust Co., Titusville	6,008.03	6,008.03	7,000.00
Palmetto State Bank, Palmetto	6,000.00	6,000.00	7,000.00
East Coast Bank & Trust Co., Daytona Beach	9,000.00	9,000.00	10,000.00
Peoples Bank, Marianna	7,050.00	7,050.00	7,000.00
State Bank of Haines City	1,500.00	1,500.00	2,000.00
First National Bank, Panama City	9,885.67	9,885.67	10,850.00
Farmers Bank & Trust Co., West Palm Beach.....	9,032.38	9,032.38	11,000.00
Latin American Bank, Ybor City	9,500.00	9,500.00	16,000.00
Bank of Waldo, Waldo	5,500.00	5,500.00	5,800.00
Bank of Archer, Archer	4,200.00	4,200.00	5,350.00
Bank of Lake Worth, Lake Worth	9,000.00	9,000.00	10,000.00
Seminole County Bank, Sanford	10,692.18	10,692.18	12,500.00
Citizens Bank, Williston	5,058.43	5,058.43	6,000.00
Watertown Bank, Watertown	4,480.02	4,480.02	5,000.00
Commercial Bank, Jasper	6,761.49	6,761.49	8,000.00
Bank of Okeechobee, Okeechobee	4,303.81	4,303.81	5,000.00
State Bank of Eau Gallie	9,000.00	9,000.00	11,000.00

Name of Bank.	Bank Balance.	Treasurer's Balance.	Securities Held by Treasurer.
Bank of Boynton, Boynton	4,200.00	4,200.00	5,000.00
Planters Bank, Cottondale	2,900.00	2,900.00	3,350.00
Bank of Orange & Trust Co., Orlando	4,519.98	4,519.98	5,000.00
Commercial Bank, Live Oak	11,465.72	11,465.72	15,000.00
Florida Trust & Banking Co., Arcadia	6,000.00	6,000.00	6,700.00
Union State Bank, Winter Park	4,400.00	4,400.00	5,000.00
Vero Bank & Trust Co., Vero	9,000.00	9,000.00	10,000.00
Bank of Crestview, Crestview	5,062.97	5,062.97	5,100.00
Citizens Bank, Manatee	9,000.00	9,000.00	10,000.00
First National Bank, Winter Garden	4,500.00	4,500.00	5,000.00
Bank of Ocoee, Ocoee	4,200.00	4,200.00	4,800.00
Guarantee Title & Trust Co., Clearwater	2,500.00	2,500.00	3,000.00
Lee County Banking Title & Trust Co., Ft. Myers	6,000.00	6,000.00	7,000.00
Highlands Bank & Trust Co., Sebring	5,000.00	5,000.00	6,000.00
Fort White Bank, Fort White	3,700.00	3,700.00	5,000.00
First National Bank, Ft. Lauderdale	2,500.00	2,500.00	3,000.00
Commercial Bank Trust & Title Co., Miami, Fla.	10,000.00	10,000.00	11,000.00
Central Bank & Trust Co., Lakeland	7,500.00	7,500.00	14,000.00
Citizens Bank, Lake Wales	4,500.00	4,500.00	5,000.00
First National Bank, Clermont	4,500.00	4,500.00	5,000.00
First State Bank of Pablo Beach	1,500.00	1,500.00	2,000.00
Bank of Sulphur Springs	1,800.00	1,800.00	2,000.00

Mayo State Bank, Mayo	19,287.31	19,287.31	20,000.00
National Bank of Winter Haven	9,000.00	9,000.00	10,000.00
Bank of Osceola County, Kissimmee	4,500.00	4,500.00	5,000.00
First National Bank, Milton	9,000.00	9,000.00	10,000.00
First State Bank, Eustis	7,653.32	7,653.32	8,000.00
Bank of Newberry, Newberry	5,400.00	5,400.00	6,000.00
Lawtey State Bank, Lawtey	3,000.00	3,000.00	3,300.00
Bank of Groveland, Groveland	6,000.00	6,000.00	7,000.00
Melbourne State Bank, Melbourne	4,500.00	4,500.00	5,000.00
Farmers Bank of Vero, Vero	3,000.00	3,000.00	3,500.00
Bank of Dade City, Dade City	9,000.00	9,000.00	10,000.00
State Bank of Milton, Milton	2,500.00	2,500.00	2,700.00
Lake Alfred State Bank, Lake Alfred	7,000.00	7,000.00	8,000.00
Ninth Street Bank & Trust Co., St. Petersburg	9,000.00	9,000.00	10,000.00
Bank of Citra, Citra	4,500.00	4,500.00	5,000.00
Farmers & Merchants Bank, Plant City	9,000.00	9,000.00	10,000.00
First Bank & Trust Co., Palm Beach	9,000.00	9,000.00	10,000.00
First National Bank, Tarpon Springs	5,000.00	5,000.00	6,000.00
Farmers & Merchants Bank, Bonifay	3,000.00	3,000.00	3,500.00
Central Bank of Sumter, Center Hill	4,500.00	4,500.00	5,000.00
Columbia Bank, Ybor City	10,000.00	10,000.00	11,000.00
Ringling Trust & Savings Bank, Sarasota	6,500.00	6,500.00	8,000.00
Citizens Bank, Macclenny	9,500.00	9,500.00	10,000.00
Bank of Duneden, Duneden	4,500.00	4,500.00	5,000.00
Commercial & Savings Bank, West Palm Beach	15,000.00	15,000.00	16,000.00
Brotherhood State Bank for Savings, Jacksonville	10,000.00	10,000.00	11,000.00

Name of Bank.	Bank Balance.	Treasurer's Balance	Securities Held by Treasurer.
Merchants & Mechanics Bank, Tampa	10,000.00	10,000.00	10,000.00
Valpariso State Bank, Valpariso	3,500.00	3,500.00	4,000.00
Palm Beach Bank & Trust Co., West Palm Beach.....	8,333.87	8,333.87	9,000.00
	<u>\$3,418,637.76</u>	<u>\$3,418,637.76</u>	<u>\$4,559,850.00</u>

The following is a list of the bonds purchased by the State for account of the State School Fund, Principal of Seminary Fund, Principal of Agricultural College Fund, and State Bond Sinking Fund, held by the State Treasurer on December 31, 1924:

**SECURITIES OWNED BY PRINCIPAL STATE
SCHOOL FUNDS.**

Class of Bonds.	Rate of Interest.	Par Value of Bonds.
Florida Refunding Bonds.....	3%	\$242,800.00
Florida Refunding Bonds.....	3%	125,367.00
Hernando County Bonds.....	5%	50,000.00
Holmes County Bonds.....	6%	8,000.00
Hillsboro County Bonds.....	4%	20,000.00
City of Sanford Bonds.....	5½%	50,000.00
City of Wauchula.....	6%	26,000.00
City of Tallahassee Bonds.....	5%	5,000.00
City of Marianna Bonds.....	5%	10,000.00
City of Jasper Bonds.....	6%	7,000.00
Bradford County Bonds.....	6%	10,000.00
Town of Perry Bonds.....	5%	23,000.00
City of Pensacola Bonds.....	4½%	13,000.00
Pinellas County Bonds.....	5½%	16,000.00
DeSoto County Spl. School Tax D. No. 5	5%	25,000.00
City of Live Oak Bonds.....	5%	11,000.00
Citrus County Road Bonds.....	6%	70,000.00
Levy County Spl. Tax Sch. Dist. No. 7.	6%	22,500.00
Jackson Co. Spl. Tax Sch. Dist No. 13.	6%	10,000.00
Town of Marianna Bonds.....	5%	10,000.00
Town of Sarasota Bonds.....	5%	55,000.00
Gadsden Co. Spl. Tax Sch. Dist. No. 1.	6%	35,000.00
Gadsden Co. Spl. Tax Sch. Dist. No. 3.	6%	18,000.00
Town of Fort Meade Bonds.....	5%	20,000.00
City of Jasper Bonds.....	5%	30,000.00
City of Newberry Bonds.....	6%	10,000.00
Gadsden Co. Spl. Tax Sch. Dist. No. 4..	5%	15,000.00
Pasco County Road Bonds.....	5½%	5,000.00
Bradford County Bonds.....	6%	21,000.00
Panama City Bonds.....	6%	4,500.00
City of Mulberry Bonds.....	6%	2,000.00
Town of Greenville Bonds.....	5½%	20,000.00
Madison County Bonds.....	5%	38,000.00
Sumter County Bonds.....	5%	12,000.00

Class of Bonds.	Rate of Interest.	Par Value of Bonds.
Suwannee County Bonds.....	8%	20,000.00
Marion County Bonds.....	5%	20,000.00
City of Live Oak Bonds.....	5%	10,500.00
City of Fort Myers Bonds.....	5%	15,000.00
Holmes County Spl. Tax Sch. Dist. No. 7	6%	2,000.00
Hardee County Highway Bonds.....	6%	19,000.00
Town of DeFuniak Springs Bonds.....	6%	35,000.00
Putnam County Spl. R. & B. Dist. No. 6		
Bonds	5%	42,000.00
Haines City Paving Bonds.....	7%	10,000.00
Town of Bonifay Bonds.....	6%	18,000.00
City of Lake City Bonds.....	6%	32,000.00
Okaloosa Co. Spl. Tax D. No. 1 Bonds.	6%	8,000.00
City of Marianna Bonds.....	5%	18,000.00
DeSoto County Bonds.....	5½%	24,000.00
Lake County R. & B Bonds.....	6%	40,000.00
Town of Milton Bonds.....	5%	23,000.00
Broward County Highway Bonds.....	6%	35,000.00
City of Port Tampa Bonds.....	5%	5,000.00
City of Leesburg Bonds.....	5%	3,000.00
Town of Chipley Bonds.....	5%	2,000.00
City of Bartow Bonds.....	5%	5,000.00
City of Miami Bonds.....	5%	25,000.00
Hernando Co. Spl. Tax Sch. D. No. 1..	6%	12,000.00
Bay Co. Spl. Tax Dist. No. 4 Bonds...	5%	15,000.00
Town of Eustis Bonds.....	6%	20,000.00
Dade County Highway Bonds.....	4½%	30,000.00
Town of Madison Bonds.....	6%	3,000.00
City of Pensacola Bonds.....	4½%	2,000.00
Town of Haines City Bonds.....	6%	3,000.00
Town of Haines City Bonds.....	6%	4,000.00
Hernando County Bonds.....	6%	70,000.00
Town of Sebring Bonds.....	6%	12,000.00
Lake Co. Spl. Tax School D. No. 21		
Bonds	6%	35,000.00
Washington Co. School Dis. No. 1 Bonds	6%	35,000.00
City of Miami Bonds.....	5%	27,000.00
City of Kissimmee Bonds.....	6%	1,000.00
City of Tallahassee Bonds.....	5%	6,000.00
Marion Co. Sch. Dist. No. 10 Bonds....	5%	8,000.00
City of Arcadia Bonds.....	5%	30,000.00
Macelenny Spl. Tax Sch. D. No. 1 Bonds	6%	7,000.00
Wakulla County Bonds.....	6%	31,000.00

Class of Bonds.	Rate of Interest.	Par Value of Bonds.
DeSoto Co. Spl. Sch. Tax D. No. 10...	6%	20,000.00
DeSoto Co. Spl. Sch. Tax D. No. 4....	6%	12,500.00
DeSoto Co. Spl. Sch. Tax D. No. 34....	6%	6,500.00
Hamilton County Road Bonds.....	5%	39,000.00
City of Chipley Bonds.....	6%	12,000.00
City of Plant City Bonds.....	6%	14,000.00
St. Lucie County Bonds.....	6%	46,000.00
DeSoto Co. Spl. Tax Sch. Dist.....	5%	20,000.00
Gadsden Co. Spl. Tax Sch. Dist No. 5..	6%	8,000.00
Holmes Co. Spl. R. & B. D. No. 1 Bonds	6%	38,000.00
Town of Chipley Bonds.....	5%	20,000.00
Jackson County Bonds.....	4%	14,000.00
Citrus County Spl. Tax Sch. D. No. 3..	6%	10,000.00
St. John County Bonds.....	5½%	3,000.00
Pinellas Co. Sch. Dist No. 5.....	6%	7,500.00
Calhoun County Bonds.....	5½%	22,000.00
Pinellas Co. S. T. S. Dist. No. 1.....	6%	8,000.00
Bay County S. T. S. Dist. No. 12.....	5%	25,000.00
Marion County S. T. S. D. No. 10.....	5%	2,500.00
Lake City Bonds.....	5%	16,000.00
City of Mulberry Bonds.....	6%	20,000.00
Calhoun County Time Warrants.....	6%	21,500.00
City of Tallahassee Bonds.....	5%	110,000.00
Town of Milton Bonds.....	5%	20,000.00
Jackson Co. S. T. S. Dist No. 4 Bonds.	6%	17,000.00
Jackson Co. S. T. S. Dist. No. 1 Bonds.	6%	30,000.00
City of Marianna Bonds.....	6%	40,000.00
City of Tavares Bonds.....	5½%	9,500.00
		<hr/>
		\$2,414,667.00

PRINCIPAL OF AGRICULTURAL COLLEGE FUND.

Class of Bonds.	Rate of Interest.	Par Value of Bonds.
Florida Refunding Bonds.....	3%	\$131,900.00
Florida Refunding Bonds.....	3%	3,900.00
City of Plant City Bonds.....	6%	9,000.00
City of Lakeland Bonds.....	5%	8,000.00
		<hr/>
		\$152,800.00

PRINCIPAL OF SEMINARY FUND.

Class of Bonds.	Rate of Interest.	Par Value of Bonds.
Florida Refunding Bonds.....	3%	\$ 76,600.00
Florida Refunding Bonds.....	3%	21,000.00
City of Quincy Bonds.....	5%	3,500.00
Putnam County Bonds.....	5½%	13,000.00
Broward County Bonds.....	6%	5,000.00
Fort Myers Bonds.....	6%	9,000.00
		<hr/>
		\$128,100.00

FLORIDA BOND SINKING FUND.

Class of Bonds.	Rate of Interest.	Par Value of Bonds.
Town of Perry Bonds.....	6%	\$ 17,000.00
Maccleenny Spl. Tax Dist. No. 1.....	6%	13,000.00
City of Chipley.....	6%	6,000.00
Town of Madison Bonds.....	6%	24,000.00
Hernando County Road Improvement.	6%	30,000.00
Town of Greenville.....	5½%	10,000.00
Gadsden County Bonds.....	5%	10,000.00
Pasco County Bonds.....	5½%	2,000.00
South Jacksonville Bonds.....	6%	10,000.00
Pinellas County Bonds.....	5½%	9,000.00
Broward County Bonds.....	6%	14,000.00
Leesburg Bonds	5%	17,000.00
City of Live Oak Bonds.....	5%	16,500.00
Marion County	5%	20,000.00
Hardee County Highway Bonds.....	6%	24,000.00
Hardee County Highway Bonds.....	6%	2,000.00
Hernando County Road Bonds.....	5%	25,000.00
Haines City Bonds.....	6%	18,000.00
City of Vero Bonds.....	6%	11,000.00
Town of Perry.....	6%	3,000.00
		<hr/>
		\$281,500.00

The following is a statement of sales of Everglades Drainage Bonds and receipts therefor verified by Comptroller's receipts for the total amount of bonds sold during 1924:

	Par Value Bonds.	Comptroller's Receipts.
1924.		
Mar. 18—Sold to Spitzer, Rorick & Co., N. Y.....	\$ 260,000.00	\$ 248,880.00
April 1—Sold to Spitzer, Rorick & Co., N. Y.....	130,000.00	124,529.17
May 1—Sold to Spitzer, Rorick & Co., N. Y.....	130,000.00	124,735.00
June 2—Sold to Spitzer, Rorick & Co., N. Y.....	130,000.00	124,947.70
July 1—Sold to Spitzer, Rorick & Co., N. Y.....	245,000.00	235,513.34
Aug. 1—Sold to Spitzer, Rorick & Co., N. Y.....	115,000.00	110,550.00
Sept. 1—Sold to Spitzer, Rorick & Co., N. Y.....	115,000.00	110,739.44
Oct. 1—Sold to Spitzer, Rorick & Co., N. Y.....	115,000.00	110,916.67
Nov. 1—Sold to Spitzer, Rorick & Co., N. Y.....	115,000.00	111,100.00
Dec. 1—Sold to Spitzer, Rorick & Co., N. Y.....	125,000.00	116,341.67
Feb. 26/24—Final settlement on.....	720,000.00	
Bonds held by Spitzer, Rorick to secure \$600,000.00 advanced to Board during 1923.		
Balance paid Feb. 26, 1924.....		76,436.13
	<hr/> \$2,200,000.00	<hr/> \$1,494,689.12

INSURANCE DEPARTMENT.

The following amounts of Insurance Taxes were collected through this Department for the State during the year 1924:

Insurance Company License Taxes.....	\$ 57,550.00
Insurance Agents License Taxes.....	83,867.50
Insurance Companies' Premium Tax—2% of the gross premiums collected from policy-holders in the State of Florida during the year 1923.....	508,860.94
Fees for filing Annual Statements of Insurance Compaies, paid to State Treasurer and turned into General Revenue Fund.....	3,390.00

Total receipts from insurance all sources..... \$653,668.44

1924.	Filing Fees	2% Tax	Comany License	Agents	Total
January	\$.....	\$118,063.31	\$ 100.00	\$ 1,900.00	\$120,063.31
February	40.00	319,163.38	600.00	1,810.00	321,613.38
March	1,375.00	62,866.88	400.00	2,870.00	67,511.83
April	820.00	7,599.95	200.00	1,625.00	10,244.95
May	620.00	957.56	650.00	1,282.50	3,510.06
June	75.00	.....	300.00	987.50	1,362.50
July	70.00	209.86	300.00	842.50	1,422.36
August	180.00	.....	200.00	707.50	1,087.50
September	130.00	.....	.....	317.50	447.50
October .....	.....	.....	54,200.00	59,465.00	113,665.00
November	50.00	.....	.....	9,680.00	9,730.00
December	30.00	.....	600.00	2,380.00	3,010.00
	<u>\$ 3,390.00</u>	<u>\$508,860.94</u>	<u>\$ 57,550.00</u>	<u>\$ 83,867.50</u>	<u>\$653,668.44</u>

LIST OF SECURITIES DEPOSITED WITH THE
STATE TREASURER BY INSURANCE COM-
PANIES DECEMBER 31, 1924.

Under Section 4283, Revised General Statutes.

By—	
Agricultural Insurance Company, Water- town, N. Y. State of New York 3% Reg- istered Bond, par value of \$10,000.00.	
City of St. Petersburg, Fla., 6% Coupon Bonds, par value of \$10,000.00.....	\$ 20,000.00
Home Insurance Company, New York, N. Y., U. S. Government Registered 4½% Gold Bonds, par value of.....	20,000.00
In addition to the above collateral bonds there is deposited with the State Treas- urer, under the provisions of this section, Surety Bonds in approved Surety Com- panies in the amount of \$20,000.00 each, by 162 Fire Insurance Companies, aggre- gating	
	3,240,000.00
Total	\$3,280,000.00

Under Section 4429, Revised General Statutes.

By—	
Royal Fisherman of the World, a surety bond in an approved Surety Company....	\$ 5,000.00
Total	\$ 5,000.00

Under Section 4303, Revised General Statutes.

By—	
Carolina Life Insurance Co., Columbia, S. C. U. S. Liberty Loan Bonds, par value of..	5,000.00
Industrial Life & Health Ins. Co., Atlanta, Ga. Municipal Coupon Bonds, par value.	5,000.00
National Accident & Health Ins. Co., Phil- adelphia, Pa. U. S. Liberty Loan Coupon Bonds, par value.....	\$ 5,000.00
Total	\$ 15,000.00

Under Chapter 9149, Laws of Florida.

By—

Central Industrial Insurance Co., Tampa Fla. Florida Municipal Coupon Bonds, par value	\$ 5,000.00
Citizens Industrial Insurance Co., Jackson- ville, Fla. Florida Municipal Coupon Bonds, par value	5,000.00
Columbia Sick Benefit Ins. Co., Watertown, Fla. Columbia County, Fla., Coupon Bonds, par value	5,000.00
Douglass Industrial Ins. Co., Gainesville, Fla. U. S. Liberty Loan Coupon Bonds, par value	5,000.00
Gulf Life & Accident Ins. Co., Jacksonville, Fla. Florida Municipal and County Bonds, par value	12,000.00
Independent Life & Accident Ins. Co., Jack- sonville, Fla. Florida Municipal Coupon Bonds, par value	5,000.00
Peoples Industrial Ins. Co., Jacksonville, Fla. Orange County, Florida Coupon Bonds, par value	5,000.00
Total	\$ 42,000.00

COMPANIES AUTHORIZED TO WRITE FIDELITY
AND SURETY BONDS.

Under Section 4359, Revised General Statutes.

By—

Aetna Casualty & Surety Co., Hartford, Conn. U. S. Liberty Loan Registered Bonds, par value	\$ 60,000.00
American Surety Company, New York, N. Y. New York State Registered Bonds, par value	50,000.00
Columbia Casualty Company, New York, N. Y. U. S. Liberty Loan Registered Bonds, par value	50,000.00
Fidelity & Casualty Company, New York, N. Y. U. S. Liberty Loan Registered Bond, par value	50,000.00

Fidelity & Deposits Company, Baltimore, Md. State of Tennessee Registered Bonds, par value	50,000.00
Globe Indemnity Company (N. Y.), Newark, N. J. U. S. Liberty Loan Registered Bonds, par value.....	50,000.00
Hartford Accident & Indemnity Co., Hartford, Conn. U. S. Liberty Loan Registered Bonds, par value.....	50,000.00
Indemnity Insurance Company of North America, Philadelphia, Pa. U. S. Liberty Loan Registered Bonds, par value.....	50,000.00
Independence Indemnity Co., Philadelphia, Pa. U. S. Liberty Loan Registered Bonds, par value	50,000.00
Maryland Casualty Company, Baltimore, Md. U. S. Liberty Loan Registered Bonds, par value	50,000.00
Massachusetts Bonding & Ins. Co., Boston, Mass. U. S. Liberty Loan Coupon Bonds, par value	50,000.00
National Surety Company, New York, N. Y. State of Tennessee Coupon Bonds, par value	50,000.00
Royal Indemnity Company, New York, N. Y. U. S. Liberty Loan Registered Bonds, par value	60,000.00
Southern Surety Company Des Moines, Iowa. U. S. Liberty Loan Registered Bonds, par value	50,000.00
Standard Accident Insurance Co., Detroit, Mich. U. S. Treasury Gold Bonds, Registered, par value.....	50,000.00
Union Indemnity Company, New Orleans, La. State of Louisiana Registered Bonds, par value	50,000.00
U. S. Fidelity & Guaranty Co., Baltimore, Md. U. S. Liberty Loan Registered Bonds, par value	50,000.00
Total	\$ 870,000.00

Under Section 4343, Revised General Statutes.
Special Deposits.

By—	
Aetna Casualty & Surety Co., Hartford, Conn. U. S. Liberty Loan Coupon Bonds, par value	\$ 20,000.00
Royal Indemnity Company, New York, N. Y. U. S. Liberty Loan Coupon Bonds, par value	50,000.00
Standard Accident Insurance Co., Detroit, Mich. U. S. Liberty Loan Coupon Bonds, par value	31,000.00
	<hr/>
	\$101,000.00

SUMMARY

Collateral Bonds	\$1,068,000.00
Surety Bonds	3,245,000.00
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Total	\$4,313,000.00

List of Securities held by State Treasurer which have been deposited with him by Banks and Trust Companies exercising the Trust privileges under and by virtue of Sections 4185 and 4188, Revised General Statutes, showing name and location of each Bank or Trust Company qualified.

Florida National Bank, Jacksonville,	
Federal Reserve Bank Receipts for bonds held for safe keeping:	
Federal Reserve Bank Receipt No. 240.....	\$ 116,500.00
Federal Reserve Bank Receipt No. 336.....	25,000.00
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	\$ 141,500.00

Atlantic National Bank, Jack-
sonville,

Federal Reserve Bank Re-
ceipts:

No. 645	\$ 100,000.00
No. 849	20,000.00
No. 850	25,000.00
No. 851	15,000.00
No. 853	10,000.00
No. 856	13,000.00
No. 857	25,000.00
No. 858	20,000.00
No. 995	2,000.00
No. 1038	28,000.00
No. 1060	25,000.00
No. 1067	28,000.00
No. 1135	15,000.00
No. 2072	25,000.00
No. 1180	25,000.00
No. 1164	25,000.00

401,000.00

Barnett National Bank, Jack-
sonville,

Federal Reserve Bank Re-
ceipts:

Receipt No. 878	79,000.00
Receipt No. 1044	109,000.00

188,000.00

American Trust Co., Jackson-
ville,

Federal Reserve Bank Re-
ceipt No. 774.....

C. A. Hoyt, Real Estate Mortgage	25,000.00
	30,000.00

55,000.00

Title & Trust Company of
Florida, Jacksonville,

Wamble & Wheeler, Real Estate Mortgage	3,350.00
Better Homes Co., Jackson- ville, Real Estate Mtg...	4,500.00

Better Homes Co., Jackson- ville, Real Estate Mag...	3,400.00	
Better Homes Co., Jackson- ville, Real Estate Mtg...	4,200.00	
Wm. D. McNamar, Jack- sonville, Real Estate Mtg.	3,800.00	
Faulkner, Nora A., Jack- sonville, Real Estate Mtg.	3,000.00	
Ewing-Meister, Jackson- ville, Real Estate Mtg...	2,000.00	
Galliard Heirs, Jackson- ville, Real Estate Mtg...	6,000.00	
Orner, Jacksonville, Real Estate Mortgage	8,000.00	
Browning, Jacksonville, Real Estate Mtg.....	2,250.00	
Suttles, Jacksonville, Real Estate Mtg.	6,000.00	
Smith, Jacksonville, Real Estate Mtg.	5,300.00	
Jackson, Jacksonville, Real Estate Mtg.	12,000.00	
Acheson, Jacksonville, Real Estate Mtg.	5,000.00	
Taylor, Jacksonville, Real Estate Mtg.	4,100.00	
Duncan, Jacksonville, Real Estate Mtg.	4,100.00	
		77,000.00
United States Trust Co., Jack- sonville,		
Mason Hotel Company Bonds	26,000.00	
Victory L. L. Note.....	500.00	
Second L. L. Bonds.....	300.00	
Third L. L. Bonds.....	3,200.00	
The Guaranty Co., Real Estate Mortgage	34,500.00	
		64,500.00

St. Augustine Nat'l Bank, St. Augustine, Federal Reserve Bank Re- ceipt No. 763.....	25,000.00	
		25,000.00
First Nat'l Bank, St. Augus- tine, Federal Reserve Bank Re- ceipt No. 19534.....	10,000.00	
Federal Reserve Bank Re- ceipt No. 19535.....	20,000.00	
Federal Reserve Bank Re- ceipt No. 19581.....	2,500.00	
		32,500.00
Southern Bank & Trust Co., Miami, Federal Reserve Bank Re- ceipt No. 322.....	25,000.00	
		25,000.00
Lee County Bank, Title & Trust Co., Ft. Myers, Langford Real Estate Mort- gage	12,500.00	
Elvidge Real Estate Mortgage	5,000.00	
American Surety Co., Bond	10,000.00	
Balance in Atlantic Nat'l Bank, for Lee Co. Bank, Title & Trust Co.....	17,658.68	
		45,158.68
Sanford Bank & Trust Co., Sanford, Federal Reserve Bank Re- ceipt No. 1071.....	25,000.00	
		25,000.00
Volusia County Bank & Trust Co., DeLand, Codrington Real Estate Mortgage	20,000.00	
Dreka Real Estate Mtg.....	30,000.00	
		50,000.00

Ninth Street Bank & Trust Co., St. Petersburg, Federal Reserve Bank Re- ceipt No. 16079.....	25,000.00	
		25,000.00
Farmers Bank & Trust Co., West Palm Beach, Federal Reserve Bank Re- ceipt No. 285.....	25,500.00	
		25,500.00
Stuart Bank & Trust Co., Stuart, Federal Reserve Bank Re- ceipt No. 892.....	25,000.00	
		25,000.00
Bank of Ft. Myers & Trust Co., Ft. Myers, Federal Reserve Bank Re- ceipt No. 750.....	25,000.00	
		25,000.00
Cocoa Bank & Trust Co. Cocoa, Federal Reserve Bank Re- ceipt No. 730.....	25,000.00	
		25,000.00
Palm Beach Bank & Trust Co., West Palm Beach, Federal Reserve Bank Re- ceipt No. 14889.....	20,000.00	
Federal Reserve Bank Re- ceipt No. 14890.....	5,000.00	
		25,000.00
American Bank & Trust Co., Daytona, Federal Reserve Bank Re- ceipt No. 1039.....	25,000.00	
		25,000.00

Bradenton Bank & Trust Co., Bradenton,		
Federal Reserve Bank Re- ceipt No. 472.....	5,000.00	
Federal Reserve Bank Re- ceipt No. 1105.....	6,000.00	
Federal Reserve Bank Re- ceipt No. 16382.....	4,000.00	
Federal Reserve Bank Re- ceipt No. 16409.....	10,000.00	
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		25,000.00
East Coast Bank & Trust Co., Daytona Beach,		
Federal Reserve Bank Re- ceipt No. 438.....	3,000.00	
Federal Reserve Bank Re- ceipt No. 12051.....	3,000.00	
Federal Reserve Bank Re- ceipt No. 15395.....	2,500.00	
Federal Reserve Bank Re- ceipt No. 15396.....	18,000.00	
Federal Reserve Bank Re- ceipt No. 944.....	5,000.00	
		<hr/>
		31,500.00
Biscayne Trust Co., Miami,		
Federal Reserve Bank Re- ceipt No. 802.....	40,000.00	
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		40,000.00
First Trust & Savings Bank, Miami,		
Federal Reserve Bank Re- ceipt No. 264.....	25,000.00	
		<hr/>
		25,000.00
Brevard Co. Bank & Trust Co., Cocoa,		
Federal Reserve Bank Re- ceipt No. 874.....	25,000.00	
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		25,000.00

Miami Bank & Trust Co., Miami,		
Federal Reserve Bank Re- ceipt No. 483.....	25,000.00	
Federal Reserve Bank Re- ceipt No. 431.....	5,000.00	
Federal Reserve Bank Re- ceipt No. 17675.....	10,000.00	
Federal Reserve Bank Re- ceipt No. 17676.....	10,000.00	
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		50,000.00
Orlando Bank & Trust Co., Orlando,		
Federal Reserve Bank Re- ceipt No. 756.....	20,000.00	
Federal Reserve Bank Re- ceipt No. 19725.....	5,000.00	
		<hr/>
		25,000.00
First American Bank & Trust Co., West Palm Beach,		
Federal Reserve Bank Re- ceipt No. 657.....	25,000.00	
Federal Reserve Bank Re- ceipt No. 658.....	27,300.00	
Federal Reserve Bank Re- ceipt No. 681.....	25,000.00	
		<hr/>
		77,300.00
Bank of Orange & Trust Co., Orlando,		
Angebilt Real Estate Mtg..	54,392.70	
		<hr/>
		54,392.70
Guarantee Title & Trust Co., Clearwater,		
Federal Reserve Bank Re- ceipt No. 11425.....	500.00	
Federal Reserve Bank Re- ceipt No. 11426.....	4,500.00	
Federal Reserve Bank Re- ceipt No. 11428.....	22,500.00	
Federal Reserve Bank Re- ceipt No. 11462.....	3,500.00	

Federal Reserve Bank Receipt No. 411.....	1,000.00	
Federal Reserve Bank Receipt No. 413.....	3,000.00	
		<hr/>
		35,000.00
State Bank of Orlando, Orlando,		
Federal Reserve Bank Receipt No. 15581.....	25,000.00	
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		25,000.00
Central Bank & Trust Co., Lakeland,		
Federal Reserve Bank Receipt No. 775.....	26,250.00	
		<hr/>
		26,250.00
Central Nat'l Bank, St. Petersburg,		
Federal Reserve Bank Receipt No. 950.....	25,000.00	
Federal Reserve Bank Receipt No. 808.....	30,000.00	
Federal Reserve Bank Receipt No. 15048.....	2,000.00	
Federal Reserve Bank Receipt No. 15050.....	14,000.00	
Federal Reserve Bank Receipt No. 15051.....	14,000.00	
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		85,000.00
Merchants Bank & Trust Co., Daytona		
Federal Reserve Bank Receipt No. 985.....	25,000.00	
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		25,000.00
First Bank & Trust Company, Palm Beach,		
Federal Reserve Bank Receipt No. 994.....	25,000.00	
		<hr/>
		25,000.00

First National Bank, St. Petersburg, Federal Reserve Bank Re- ceipt No. 19970.....	75,000.00	
		75,000.00
Hollywood Bank & Trust Co., Hollywood, Federal Reserve Bank Re- ceipt No. 1176.....	25,000.00	
		25,000.00
First Nat'l Bank, DeFuniak Springs, Federal Reserve Bank Re- ceipt No. 15215.....	2,000.00	
Federal Reserve Bank Re- ceipt No. 15216.....	2,050.00	
Federal Reserve Bank Re- ceipt No. 15217.....	3,500.00	
Federal Reserve Bank Re- ceipt No. 15218.....	2,000.00	
Federal Reserve Bank Re- ceipt No. 15219.....	14,000.00	
Federal Reserve Bank Re- ceipt No. 16252.....	1,450.00	
		25,000.00
First Nat'l Bank, Tampa, Federal Reserve Bank Re- ceipt No. 11055.....	65,600.00	
Federal Reserve Bank Re- ceipt No. 11072.....	37,250.00	
Federal Reserve Bank Re- ceipt No. 11073.....	7,150.00	
Federal Reserve Bank Re- ceipt No. 11074.....	3,000.00	
Federal Reserve Bank Re- ceipt No. 19999.....	42,000.00	
Federal Reserve Bank Re- ceipt No. 20000.....	95,000.00	
		250,000.00

Banking Savings & Trust Co., Pensacola, Federal Reserve Bank Re- ceipt No. 532.....	25,400.00	
		<u>25,400.00</u>
Ringling Trust & Savings Bank, Sarasota, Federal Reserve Bank Re- ceipt No. 913.....	35,000.00	
		<u>35,000.00</u>
Fort Pierce Bank & Trust Co., Fort Pierce, Federal Reserve Bank Re- ceipt No. 533.....	30,000.00	
		<u>30,000.00</u>
Daytona Bank & Trust Co., Daytona, Federal Reserve Bank Re- ceipt No. 537.....	25,000.00	
		<u>25,000.00</u>
Vero Bank & Trust Co., Vero, Federal Reserve Bank Re- ceipt No. 754.....	16,150.00	
Baird Real Estate Mtg....	2,500.00	
Kirk Real Estate Mtg....	7,500.00	
		<u>26,150.00</u>
Commercial Bank & Trust Miami, Phillips Real Estate Mtg...	12,000.00	
Harrison Real Estate Mtg..	20,000.00	
Scales Real Estate Mtg....	35,000.00	
Cochran Real Estate Mtg..	8,000.00	
Rubin Real Estate Mtg....	15,000.00	
		<u>90,000.00</u>

Atlantic Bank & Trust Co., Daytona Beach,		
Federal Reserve Bank Re- ceipt No. 15200.....	10,000.00	
Federal Reserve Bank Re- ceipt No. 15201.....	14,000.00	
Federal Reserve Bank Re- ceipt No. 15202.....	2,000.00	
		<hr/>
		26,000.00
American Bank & Trust Co., St. Petersburg,		
Federal Reserve Bank Re- ceipt No. 266.....	50,000.00	
		<hr/>
		50,000.00
Miami Beach Bank & Trust Co., Miami,		
Federal Reserve Bank Re- ceipt No. 670.....	25,000.00	
		<hr/>
		25,000.00
Bank of Titusville & Trust Co., Titusville,		
Federal Reserve Bank Re- ceipt No. 667.....	25,000.00	
		<hr/>
		25,000.00
Hardee County Trust Co., Wauchula,		
Federal Reserve Bank Re- ceipt No. 723.....	1,000.00	
Bailey Real Estate Mtg...	5,000.00	
McGinnis Real Estate Mtg...	3,000.00	
Scenic Highlands Develop- ment Co. Real Estate Mortgage	5,500.00	
Whidden Real Estate Mtg.	2,000.00	
Sawyer Real Estate Mtg...	4,000.00	
Roberts Real Estate Mtg...	4,500.00	
		<hr/>
		25,000.00

Highlands Bank & Trust Co., Sebring, Exchange National Bank, Tampa, Ctf. of Deposit 10791	11,000.00	
Exchange National Bank, Tampa, Ctf. of Deposit 10792	4,000.00	
Stutzman Real Estate Mtg. Bankers Grove Corpora- tion, Real Estate Mtg...	7,500.00 6,640.00	
		<hr/> 29,140.00
Ft. Lauderdale Bank & Trust Co., Ft. Lauderdale, Federal Reserve Bank Re- ceipt No. 861.....	15,000.00	
Hartt Real Estate Mtg.....	10,000.00	
		<hr/> 25,000.00
First Trust & Savings Co., Avon Park, Federal Reserve Bank Re- ceipt No. 779.....	350.00	
Whidden Real Estate Mtg..	11,000.00	
S. P. Durrance Real Estate	5,500.00	
Adams Real Estate	3,000.00	
Crews Real Estate	2,550.00	
Sears Real Estate	2,600.00	
		<hr/> 25,000.00
Florida Bank and Trust Co., Arcadia, Federal Reserve Bank Re- ceipt No. 423.....	600.00	
Federal Reserve Bank Re- ceipt No. 15663.....	5,000.00	
Federal Reserve Bank Re- ceipt No. 16850.....	1,750.00	
Turner Real Estate Mtg...	1,550.00	
Hammond Real Estate Mtg.	1,700.00	
Scenic Highlands Develop- ment Co. Real Estate Mtg..	10,000.00	
Royal Real Estate Mtg.....	2,400.00	
LaByer Real Estate Mtg...	2,000.00	
		<hr/> 25,000.00

Palatka Bank & Trust Co.,
Palatka,

Third L. L. Bonds.....	10,000.00
Fourth L. L. Bonds.....	15,000.00

25,000.00

First Bank & Trust Co.,
Sarasota,

Fourth Liberty Loan.....	2,000.00
Sarasota Improvement Bds.	23,000.00

25,000.00

Fidelity Trust Co., Punta
Gorda,

Mayes Real Estate Mortgage (balance)	1,700.00
Stebbins Real Estate Mtg..	2,600.00
Skipper Real Estate Mtg...	2,000.00
Fourth L. L. Bonds.....	1,900.00
Third L. L. Bonds.....	500.00
First L. L. Bonds	300.00
Town of Zolfo Improvement Bonds	1,500.00
Town of Avon Park 6% Bonds	12,500.00
DeSoto County Sp. Tax Sch. Dist. No. 3.....	2,000.00

25,000.00

First Trust & Savings Co.,
Tampa,

Federal Reserve Bank Receipt No. 845.....	50,000.00
Federal Reserve Bank Receipt No. 863.....	47,000.00
Moore Haven S. R. & B. Dist. No. 8 Bonds.....	30,000.00

127,000.00

Florida Bank & Trust Co.,
Gainesville,

Deposit Atlantic Nat'l Bank, Jacksonville	3,880.00
Fourth L. L. Bonds.....	2,400.00
City of Macon, Ga., Notes..	3,900.00
Mason Hotel Co. Bonds....	5,000.00
County of Volusia Lake Ashley Drg. Dist. Bonds	58,500.00

73,680.00

Polk County Trust Co., Lake-
land,

Deposit Exchange Nat'l Bank, Tampa	21,100.92
Federal Reserve Bank Re- ceipt No. 249.....	12,000.00
Federal Reserve Bank Re- ceipt No. 251.....	13,500.00
Federal Reserve Bank Re- ceipt No. 530.....	25,100.00
Federal Reserve Bank Re- ceipt No. 535.....	2,000.00
Federal Reserve Bank Re- ceipt No. 963.....	2,000.00
Federal Reserve Bank Re- ceipt No. 1072.....	6,000.00
Federal Reserve Bank Re- ceipt No. 671.....	3,500.00
Federal Reserve Bank Re- ceipt No. 672.....	7,000.00
Globe Indemnity Co. Surety Bond	10,000.00

102,200.92

\$3,119,172.30

J. C. Luning as Receiver for Florida Life Insurance Company, Dec. 31, 1924.

Dec. 31, 1923—Balance At.		
lantic Nat'l Bank, Jackson-		
ville	\$ 43,506.02	
Dec. 31, 1923—Checks Out-		
standing		\$ 84.65
Receipts for the year.....	16,583.88	
Disbursements for the year..		246.84
Dec. 31, 1924—Bal. Atlantic		
Nat'l Bank, Jacksonville..		59,758.41
	<hr/>	<hr/>
	\$ 60,089.90	\$ 60,089.90

STATEMENT OF DEPOSITS OF RECEIVERSHIP ACCOUNTS.

Banks in Hands of Receivers.	Cr.
A. S. Keith & Co., Bankers, Kathleen.....\$	161.19
Chas. H. Stewart, Banker, Melbourne.....	152.85
Commercial Bank of Jennings.....	68.82
First Germania State Bank, Jacksonville....	5,914.93
J. H. McLean & Co., Bankers, Auburndale....	323.98
Permenter State Bank, Lake Butler.....	56.76
Planters Security Bank, Jensen.....	4,717.28
Sopchoppy State Bank, Sopchoppy.....	6,970.10
State Bank of Kissimmee, Kissimmee.....	22,129.68
Sumter County State Bank, Webster.....	672.38
Commercial Bank, Jacksonville.....	5,795.69
Florida Bank & Trust Co., Gainesville.....	105,861.06
Bank of Panama City, Panama City.....	1,606.38
Lynn Haven Bank & Trust Co., Lynn Haven..	1,350.63
Pensacola State Bank, Pensacola.....	2,033.71
Bank of Baker, Baker.....	0.00
Molino State Bank, Molino.....	4,887.23
Bank of Tampa, Tampa.....	2,016.81
Manatee Banking Co., Manatee.....	22.69
Sponge Exchange Bank, Tarpon Springs....	5,620.34
Citizens Bank of Mayo, Mayo.....	12,819.70
First Bank of Moore Haven.....	42,139.67
Live Oak Citizens Bank, Live Oak.....	1,043.01
Jefferson County State Bank, Monticello....	5,231.94
Bank of Center Hill, Center Hill.....	439.82
Guaranty Trust & Savings Bank, Jacksonville	3.87

Guaranty Trust & Savings Bank, Jacksonville, Trust Account	9.32
Callahan State Bank.....	1,144.85
State Bank of Fellsmere.....	11,297.86
Everglades State Bank, Moore Haven.....	12,686.22
United States Trust Co., Jacksonville.....	142,248.01
United States Trust Co., Jacksonville, Trust Account	1,944.11
Baker County State Bank, Macclenny.....	4,979.68
Anderson & Co., Bankers, Jacksonville.....	12,911.82
Trilby State Bank.....	704.17
Bank of Williston.....	3,936.73

DEPOSITORIES FOR RECEIVERSHIP ACCOUNTS.

	Dr.	Cr.
Atlantic National Bank, Jackson- sonville	\$ 41,167.97	
Florida National Bank, Jackson- ville	54,785.98	
American National Bank, Pensa- cola	4,990.72	
Citizens & Peoples National Bank, Pensacola	4,887.23	
Exchange National Bank, Tampa	49,799.51	
First National Bank, Live Oak..	13,862.71	
Farmers & Merchants Bank, Monticello	5,231.94	
First National Bank, Leesburg..	439.82	
Barnett National Bank, Jackson- ville	3.87	
Barnett National Bank, Jackson- ville, Trust Account	9.32	
Peoples Bank, Jacksonville.....	185,268.44	
Peoples Bank, Jacksonville, Trust Account	1,944.11	
Phifer State Bank, Gainesville..	25,242.65	
First National Bank, Gainesville	35,564.85	
First National Bank, Brooksville	704.17	
	<hr/> \$423,903.29	<hr/> \$423,903.29

COMPTROLLER'S BALANCE WITH STATE TREASURER RECEIVERSHIP ACCOUNT

Statement of the condition of State Banks and Trust Companies of Florida in the hands of Receiver at close of business December 31, 1924.

Name.	Comptroller's Balance	Checks Out- standing	Treasurer Balance
U. S. Trust Co., Jacksonville	\$136,780.77	\$ 5,467.24	\$142,248.01
U. S. Trust Co., Tr. Account	1,944.11	.....	1,944.11
First Germania, Jacksonville	4,695.75	1,219.18	5,914.93
State Bank, Kissimmee	21,125.78	1,003.90	22,129.68
Bank of Center Hill..	290.87	148.95	439.82
State Bank of Fells- mere	10,919.72	378.14	11,297.86
Florida Bank & Trust Co., Gainesville ...	93,705.83	12,155.23	105,861.06
Guaranty Tr. & Sav- ings, Jacksonville..	.....	3.87	3.87
Guaranty Tr. & Sav- ings, Tr. Acct.....	.....	9.32	9.32
Sponge Exchange, Tarpon Springs ...	2,852.02	2,768.32	5,620.34
Citizens Bank, Mayo.	12,659.20	160.50	12,819.70
Anderson & Co., Jacksonville	12,871.29	40.53	12,911.82
Everglades St. Bank, Moore Haven	5,445.62	7,240.60	12,686.22
First Bank, Moore Haven	18,399.15	23,740.52	42,139.67
Baker County State Bank	4,979.68	.....	4,979.68
Sumter County State Bank	319.65	352.73	672.38
Commercial Bank, Jacksonville	2,067.41	3,728.28	5,795.69
Molino State Bank...	3,955.81	931.42	4,887.23
Callahan State Bank.	140.18	1,004.67	1,144.85
Bank of Tampa, Tampa, Fla.	1,381.81	635.00	2,016.81

Live Oak Citizens Bank	863.39	179.62	1,043.01
Manatee Banking Co.	13.58	9.11	22.69
Jefferson County State Bank	3,462.50	1,769.44	5,231.94
Permenter State Bank	12.95	43.81	56.76
A. S. Keith & Co.....	80.55	80.64	161.19
Lynn Haven Bank & Trust Co.	530.19	820.44	1,350.63
Planters Security Bank	4,717.28	.....	4,717.28
Sopchoppy State Bank	6,969.60	.50	6,970.10
Commercial Bank, Jennings	10.01	58.81	68.82
Pensacola State Bank	417.83	1,615.88	2,033.71
Chas. H. Stewart....	148.64	4.21	152.85
J. H. McLean & Co...	320.56	3.42	323.98
Trilby State Bank....	704.17	.....	704.17
Bank of Williston....	3,936.73	.....	3,936.73
Bank of Panama City	1,332.27	274.11	1,606.38
<hr/>			
	\$358,054.90	\$ 65,848.39	\$423,903.29

I, LeRoy Campbell, State Auditor, hereby certify that I have made an audit of the office of the State Treasurer as of the close of business December 31, 1924, and that he had on hand and on deposit on said date the following items which are more particularly set forth in the foregoing report.

Cash on Hand.....	\$ 10,427.99
Cash Items	47,120.38
Deposits in Banks.....	3,418,637.76
Deposits Under 6807, Receivership Accounts	423,903.29
<hr/>	
	\$3,900,089.42

Included in cash on hand and listed in funds is an Asylum Patients Fund amounting to \$2,453.21.

Not included in the balances shown are the following:

Cash	\$ 19.25
B. F. Hampton Account.....	540.53
Board of Control Victory Bond (for safe keeping)	1,000.00

BONDS HELD FOR ACCOUNT STATE FUNDS.

Principal State School Fund.....	\$2,414,667.00
Principal Seminary Fund.....	128,100.00
Principal Agricultural College Fund.....	152,800.00
Florida Bond Sinking Fund.....	281,500.00
Drainage Sinking Fund.....	5,000.00

OTHER BONDS AND SECURITIES.

Everglades Drainage Bonds.....	\$ 800,000.00
Banks Collateral Security.....	4,559,850.00
Insurance Company Collateral & Surety Bonds	4,313,000.00
Trust Company Securities.....	3,119,172.30

I have made a very thorough check of all balances in the various funds and of all collateral in the form of Bonds and all other Securities held by the State Treasurer. The State funds on deposit in the various Banks are well protected by good and sufficient collateral. The volume of business transacted by the Treasurer's office has greatly increased during the year.

Respectfully submitted,

LEROY CAMPBELL,

State Auditor.

This report compiled and filed Jan. 24, 1924.

March 1, 1925.

Hon. Ernest Amos,
State Comptroller,
The Capitol.

Dear Sir:

We have concluded an audit of the State Fire Insurance Fund and respectfully submit herewith a detailed report showing the separate insurance risks carried in the State Fund and the separate risks carried as excess insurance with insurance companies. Chapter 9150, Acts of 1923,

requires that all insurance above \$50,000.00 on any separate risk be carried in insurance companies and not in the State Fire Fund.

It will be noted that the net earnings of the State Fire Insurance Fund since May 22, 1917, to December 31, 1924, amounted to \$131,635.64. Since enactment of Chapter 9151 in 1923 the State has paid to private companies for premiums on insurance \$35,026.23. During 1924 the refunds to the General Revenue Fund on account of insurance carried in private companies, where the rates were reduced after policies were written and paid for amounted to \$1,685.49. No refunds of this nature were made in 1923.

With very few exceptions the policies, or insurance carried, are written for a period of three years.

Respectfully submitted,

CAMPBELL & WAINWRIGHT,

State Auditors.

STATE FIRE INSURANCE FUND.

Under the Administration of J. C. Luning, State Treasurer and Insurance Commissioner.

BOARD OF CONTROL.

EXPERIMENT STATION, QUINCY.

Class of Property Insured	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Building	5-22-23	5-22-26	\$ 9,750.00	\$.80	\$ 212.50
Building Contents	7-15-24	do.	1,250.00	.80	15.50
Chemicals in Laboratory.....	do.	do.	200.00	.90	2.79
Tobacco Barn	2-15-24	do.	1,200.00	4.00	94.52
Mule Barn	7-15-24	do.	38.00	1.50	.84
Water Tank, Tower and Equipment....	do.	do.	600.00	1.00	9.30
Farm Implements	do.	do.	175.00	1.50	4.07
One Mule in Stable.....	do.	do.	150.00	1.25	2.91
Pumping Station and Equipment.....	do.	do.	263.00	1.00	4.08
Servants' House	do.	do.	225.00	2.00	6.98
Greenhouse	do.	do.	1,125.00	3.65	63.68

EXPERIMENT STATION, BELLE GLADE.

Two-story Dwelling	11-12-23	5-22-26	\$ 3,750.00	\$1.35	\$ 106.47
Two-story Dwelling Furniture.....	2-1-24	do.	450.00	1.35	11.40

Laboratory Office Building.....	11-12-23	do.	3,750.00	1.55	122.22
Laboratory Office Building Equipment.	2-1-24	do.	300.00	1.55	8.73
Building Lot No. 6.....	1-1-24	do.	375.00	1.35	10.14
One Fordson Tractor in Garage.....	2-1-24	do.	900.00	1.32	22.28
Tenant House No. 1.....	4-10-24	do.	300.00	1.35	7.10
Tenant House No. 2.....	do.	do.	450.00	1.35	10.65
Tenant House No. 3.....	do.	do.	450.00	1.35	10.65
Garage	do.	do.	300.00	1.32	9.03
Barn, Tool and Fumigating Room.....	do.	do.	450.00	2.20	16.98
Pumping Station	do.	do.	300.00	1.00	5.25
Pumping Station Equipment.....	do.	do.	900.00	1.00	15.75
Ford Tractor while in Barn.....	do.	do.	450.00	2.20	16.98
Contents Hastings Laboratory.....	1-3-24	do.	1,200.00	2.60	61.62
Contents Cocoa Laboratory	3-27-24	do.	1,500.00	1.47	46.65
Supt. Res. Lake Alfred Laboratory.....	5-22-23	do.	2,625.00	1.78	125.88
Contents Office Lake Alfred.....,	7-15-24	do.	187.00	1.78	5.15
Tool House	5-22-23	do.	93.00	2.00	4.68
Tool House	7-15-24	do.	200.00	2.00	6.20
Tool House Contents.....	5-22-23	do.	38.00	2.00	1.96
Tool House Contents.....	7-15-24	do.	675.00	2.00	20.93

EXPERIMENT STATION, LAKE ALFRED.

Slat House	7-15-24	5-22-26	\$ 300.00	\$1.50	\$ 6.95
Quarantine Cage	7-15-24	do.	750.00	1.00	12.07
Waterworks Equipment	5-22-23	do.	562.00	1.50	21.08

Class of Property Insured	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Waterworks Equipment	7-15-24	do.	638.00	1.50	14.83
Garage	5-22-23	do.	45.00	2.30	2.54
Garage	7-15-24	do.	50.00	2.30	1.79
Stable	5-22-23	do.	38.00	1.75	1.01
Stable Equipment	do.	do.	38.00	1.75	1.01
Stable Equipment	4-10-24	do.	188.00	1.75	5.76
Mule in Stable.....	5-22-23	do.	150.00	1.75	4.03
Mule in Stable.....	4-10-24	do.	188.00	1.75	5.76
			\$ 37,546.00		\$ 1,140.70

MILITARY DEPARTMENT.

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State Fire Insurance Fund.

Armory for State Troops, Key West,, Contents	5-22-23	5-22-26	\$ 500.00	\$2.75	\$ 34.40
State Armory, Bartow.....	1-1-24	do.	3,000.00	3.65	219.12
Armory Stable, Bartow.....	do.	do.	600.00	1.75	21.02
Barracks East Ft. Myers.....	1-28-24	do.	2,250.00	3.65	158.10
Stable East Ft. Myers.....	do.	do.	750.00	1.75	25.29
Armory Building, Winter Haven.....	9-6-24	do.	2,650.00	3.15	119.03
Stable, Winter Haven.....	do.	do.	1,125.00	1.60	25.65
Armory for State Troops, Key West....	5-22-23	do.	7,500.00	2.75	516.00

Armory Building, Apalachicola.....	do.	do.	6,000.00	1.00	150.00
State Room No. 1, State Arsenal.....	do.	do.	9,000.00	1.18	265.00
State Room No. 2, State Arsenal.....	do.	do.	8,000.00	1.18	236.00
Office No. 4.....	do.	do.	4,000.00	2.35	235.20
Office No. 4 Furniture.....	do.	do.	2,000.00	2.35	117.60
Barrack No. 5.....	do.	do.	2,775.00	1.35	94.79
Barrack No. 6.....	do.	do.	2,775.00	1.35	94.79
Dwelling No. 7.....	do.	do.	9,000.00	.73	164.70
Dwelling No. 8.....	do.	do.	6,000.00	.73	109.80
Dwelling No. 10.....	do.	do.	6,000.00	1.21	181.80
Dwelling No. 11.....	do.	do.	1,500.00	.85	31.95
Dwelling No. 12.....	do.	do.	2,125.00	.85	45.26
Store House No. 13.....	do.	do.	1,425.00	2.87	102.31
Barn and Stable No. 15.....	do.	do.	1,125.00	1.65	46.46
Store Room No. 17.....	do.	do.	1,000.00	3.00	75.00
U. S. Property.....	do.	do.	5,000.00	3.00	375.00
New Arsenal Building.....	do.	do.	40,000.00	1.00	1,000.00
Stables, Camp Grounds Black Point....	do.	do.	1,500.00	1.60	60.00
Warehouse, Black Point.....	do.	do.	3,000.00	2.75	206.40
Dwelling, Black Point.....	do.	do.	2,500.00	.64	40.00
U. S. Gov't. Property.....	do.	do.	5,000.00	2.75	344.00
Club House, Black Point.....	do.	do.	9,000.00	.64	144.00
			<hr/>		
			\$147,100.00		\$ 5,238.67

STATE PRISON FARM.

State Fire Insurance Fund.

Class of Property Insured	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Superintendent's Residence	5-22-23	5-22-26	\$ 3,750.00	\$1.05	\$ 98.63
Superintendent's Residence	2-1-24	do.	1,500.00	1.05	29.38
Superintendent's Residence Furniture..	5-22-23	do.	225.00	1.05	592.00
Dwelling No. 1.....	do.	do.	1,200.00	1.19	33.76
Dwelling No. 2.....	do.	do.	1,500.00	1.19	44.70
Dwelling No. 3.....	do.	do.	1,500.00	1.19	44.70
Dwelling No. 4.....	do.	do.	1,500.00	1.19	44.70
New B'smith, Carp. and Paint Shop....	do.	do.	400.00	3.50	35.00
do. Contents	do.	do.	400.00	3.50	35.00
Plumbing and Tool Shop.....	do.	do.	375.00	3.25	30.49
do. Contents	do.	do.	1,500.00	3.25	121.95
Cottage No. 5.....	do.	do.	1,000.00	1.19	29.80
do. Contents	do.	do.	450.00	1.19	13.41
Guards' Quarter	do.	do.	1,200.00	1.26	37.85
do. Contents	do.	do.	500.00	1.26	15.75
Hospital, Woman's Building.....	do.	do.	5,000.00	2.75	344.00
do. Addition	do.	do.	340.00	2.75	23.39
do. Contents	do.	do.	750.00	2.75	51.60
do. Stock	do.	do.	1,800.00	2.75	123.84
White Male Bldg. No. 1.....	do.	do.	3,000.00	2.75	206.40

do. Contents	do.	do.	750.00	2.75	51.60
Bakery	do.	do.	400.00	3.45	34.52
do. Contents	do.	do.	200.00	3.45	17.25
Colored Male Bldg. SW.....	do.	do.	3,500.00	2.75	240.80
do. Contents	do.	do.	1,125.00	2.75	77.30
Colored Bldg. No. 2 SE.....	do.	do.	3,000.00	2.75	206.40
do. Contents	do.	do.	750.00	2.75	51.60
Commissary	do.	do.	600.00	3.10	46.60
do. Contents	do.	do.	500.00	3.10	28.75
Mule Shed, No. 18.....	do.	do.	525.00	1.25	16.43
Stable and Shed, No. 20.....	do.	do.	750.00	1.25	23.48
Mule Shed, No. 21.....	do.	do.	525.00	1.25	16.43
Horse Stable and Shed, No. 22.....	do.	do.	750.00	1.25	23.48
Mule Shed and Stable, No. 23.....	do.	do.	750.00	1.25	23.48
do. No. 24.....	do.	do.	750.00	1.25	23.48
do. Contents	do.	do.	2,625.00	1.25	82.16
Shed and Stable Contents.....	do.	do.	1,200.00	1.25	37.56
do.	do.	do.	900.00	1.25	28.17
New Hospital	5-1-24	5-1-25	10,000.00	1.25	125.00
do.	12-18-24	do.	5,000.00	.70	35.00
Syrup Shed	5-22-23	5-22-26	750.00	3.00	56.25
do. Contents	do.	do.	1,000.00	3.00	75.00
Smoke House and Storage Room.....	do.	do.	450.00	3.00	33.75
do. Stock	do.	do.	500.00	3.00	37.50
Corn Crib	do.	do.	1,250.00	1.25	39.13
do. Contents	do.	do.	3,000.00	1.25	93.90

Class of Property Insured	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Log Cabin Old "T. B." Ward.....	do.	do.	1,500.00	2.40	90.00
do. Contents	do.	do.	2,500.00	2.40	150.00
New Shirt Factory	12-31-24	5-22-26	22,500.00	1.55	418.50
Power Plant	5-22-23	do.	1,500.00	2.00	75.00
do. Contents	do.	do.	4,500.00	2.00	225.00
Saw Mill	do.	do.	750.00	5.00	93.75
do. Contents	do.	do.	1,125.00	5.00	140.63
Barrell Factory	do.	do.	200.00	3.00	15.00
do. Contents	do.	do.	500.00	3.00	37.50
Gin Mill and Potato Shed.....	do.	do.	1,200.00	2.50	75.00
do. Contents	do.	do.	1,000.00	2.50	62.50
Barn	do.	do.	225.00	1.25	7.04
Radish House	do.	do.	600.00	1.19	17.88
Depot	do.	do.	600.00	2.00	30.00
Dinner Shed and Stockade No. 2.....	do.	do.	750.00	1.75	32.85
Mule Shed No. 19.....	do.	do.	525.00	1.25	16.43
Two Silos	2-1-24	do.	2,000.00	1.00	38.50
New Dwelling	5-22-23	do.	2,500.00	1.97	131.25
Chicken Farm Office	do.	do.	188.00	1.97	9.71
do. Contents	do.	do.	188.00	1.97	9.71
Breeding House (Chickens)	do.	do.	375.00	2.25	21.11
Brooder House	do.	do.	150.00	2.25	8.45
do. Contents	do.	do.	450.00	2.25	25.35
Dinner Shed No. 1.....	2-1-24	do.	250.00	1.75	8.44

Growing Stock House.....	5-22-23	do.	150.00	1.75	6.57
Shelters (3)	do.	do.	225.00	1.75	9.85
Hospital and Fattening Pen (3)	do.	do.	225.00	1.75	9.85
Colony House No. 1	do.	do.	75.00	1.75	3.28
do. No. 2	do.	do.	75.00	1.75	3.28
do. No. 3	do.	do.	75.00	1.75	3.28
do. No. 4	do.	do.	56.00	1.75	2.46
do. No. 5	do.	do.	64.00	1.75	2.81
do. No. 6	do.	do.	75.00	1.75	3.28
do. No. 7	do.	do.	75.00	1.75	3.28
2 Silos (Eurhee)	do.	do.	2,250.00	1.00	56.25
Dairy Rest Shed	do.	do.	1,500.00	1.40	42.50
Milking and Feeding Shed.....	do.	do.	4,500.00	1.40	157.50
Separating Department	do.	do.	1,000.00	1.40	35.00
Barn	do.	do.	1,125.00	1.40	39.75
Barn Contents	do.	do.	300.00	1.40	10.50
Grand Stand	do.	do.	150.00	2.75	10.32
Shoe Factory	do.	do.	450.00	3.25	36.59
do. Contents	do.	do.	3,375.00	3.25	274.39
Boiler House	do.	do.	400.00	3.50	35.00
Mule Shed No. 1	do.	do.	75.00	1.75	3.28
do. No. 2	do.	do.	75.00	1.75	3.28
Harness Shed	do.	do.	49.00	1.75	2.14
Tubercular Hospital	do.	do.	2,625.00	2.15	141.27
Potato House	do.	do.	1,500.00	1.40	52.50
do. Contents	do.	do.	2,437.00	1.40	85.30

Class of Property Insured	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Auditorium	do.	do.	1,000.00	3.75	93.80
Rice, Barn	do.	do.	1,240.00	1.40	43.40
do. Contents	do.	do.	500.00	1.40	17.50
New Office Bldg.	do.	do.	4,000.00	1.19	119.20
Ice Plant and Cold Storage Bldg.....	do.	do.	5,000.00	1.35	194.00
do. Machinery	do.	do.	10,000.00	1.35	388.00
Garage Bldg.	do.	do.	1,000.00	1.20	30.00
Hay Barn	do.	do.	1,000.00	1.50	37.50
Colony House No. 8	do.	do.	300.00	1.75	13.14
Colony House No. 10.....	do.	do.	350.00	1.75	15.33
Colony House No. 11.....	do.	do.	350.00	1.75	15.33
Colony House No. 12.....	do.	do.	75.00	1.75	3.28
Colony House No. 13.....	do.	do.	75.00	1.75	3.28
Colony House No. 14.....	do.	do.	75.00	1.75	3.28
Bee House	do.	do.	225.00	1.75	9.85
17 Bee Gums @ \$7.50 each.....	do.	do.	127.00	1.75	5.62
Calf Shelter (Elerbee).....	do.	do.	75.00	1.75	3.28
Mule Barn	do.	do.	75.00	1.75	3.28
Dining Hall	do.	do.	150.00	1.75	6.57
Pump House Contents	do.	do.	650.00	.70	11.38
Pumping Station and Machine.....	do.	do.	500.00	.70	8.75
Contents Garage	do.	do.	750.00	1.20	22.50
Mess Hall, Chicken Breeding House....	do.	do.	150.00	1.75	6.57
Locomotive Shed	do.	do.	100.00	2.00	5.00

Retort Shed	do.	do.	400.00	1.75	17.52
do. Contents	do.	do.	500.00	1.75	21.90
			<u>\$167,089.00</u>		<u>\$ 6,767.57</u>

STATE CHEMIST LABORATORY.

Building	5-22-23	5-22-26	\$ 2,700.00	\$.684	\$ 46.17
Contents	do.	do.	2,700.00	.75	50.76
			<u>\$ 5,400.00</u>		<u>\$ 96.93</u>

STATE ROAD DEPARTMENT.

Stock Supply	5-22-23	5-22-26	\$ 2,625.00	\$1.58	\$ 103.69
Furniture	do.	do.	1,321.00	1.58	52.16
			<u>\$ 3,946.00</u>		<u>\$ 155.85</u>

STATE BOARD OF HEALTH.

Tampa Building	5-22-23	5-22-26	\$ 7,000.00	\$.72	\$ 126.00
Tampa Building	1-28-24	do.	6,125.00	.72	84.89
Tampa Building Furniture	5-22-23	do.	1,674.00	.72	30.13

Class of Property Insured	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Executive Bldg., Jacksonville	5-22-23	do.	28,500.00	.50	356.25
do. Furniture	do.	do.	11,939.00	.50	149.24
Engineering Bldg., Jacksonville	do.	do.	2,000.00	.50	25.00
Engineering Bldg., Jacksonville Con- tents	do.	do.	2,100.00	.50	26.25
Laboratory and Office, Pensacola.....	do.	do.	14,570.00	.72	262.26
do. Contents	do.	do.	1,392.00	.72	25.06
Miami Office Furniture.....	do.	do.	862.00	.80	17.34
Laboratory W. P. Beach.....	do.	do.	27,000.00	.19	128.25
do. Contents	do.	do.	900.00	.75	16.92
Laboratory, Tallahassee, Contents	5-22-23	do.	675.00	2.00	33.79
Animal House, Jacksonville.....	do.	do.	300.00	.72	5.40
Garage, Jacksonville	do.	do.	94.00	1.00	2.35
			<hr/> \$105,131.00		<hr/> \$ 1,289.13

GOVERNOR'S MANSION.

Governor's Mansion	5-22-23	5-22-26	\$ 30,000.00	\$.48	\$ 360.00
do. Furniture	do.	do.	5,000.00	.60	75.00
do. Garage	do.	do.	200.00	1.32	6.60
			<hr/> \$ 35,200.00		<hr/> \$ 441.60

F. A. & M. COLLEGE.

State Fire Insurance Fund.

F. A. & M. College, Tucker Hall.....	5-22-23	5-22-26	\$	2,250.00	\$2.00	\$	121.35
F. A. & M. College, Tucker Hall.....	2-1-24	do.		1,500.00	2.00		56.25
F. A. & M. College, Furniture, Tucker Hall	5-22-23	do.		1,000.00	2.00		57.29
F. A. & M. College, Weeks Cottage....	do.	do.		750.00	2.83		53.10
F. A. & M. President's Residence.....	do.	do.		4,000.00	1.33		135.20
F. A. & M. President's Barn.....	do.	do.		900.00	2.00		45.00
F. A. & M. Horse Barn.....	do.	do.		3,375.00	1.25		105.64
F. A. & M. Horse Barn and Equipment	do.	do.		335.00	1.25		10.49
F. A. & M. Cow Barn.....	do.	do.		1,500.00	1.75		65.70
F. A. & M. Cow Barn, Cattle in.....	do.	do.		1,500.00	1.75		65.70
F. A. & M. Cow Barn, Contents.....	do.	do.		1,000.00	1.75		43.80
F. A. & M. Paint Shop.....	do.	do.		400.00	3.50		35.00
F. A. & M. Paint Shop, Stock in.....	do.	do.		500.00	3.50		43.75
F. A. & M. Cottage No. 3.....	do.	do.		1,875.00	1.33		63.38
F. A. & M. Science Hall.....	do.	do.		1,500.00	2.20		82.50
F. A. & M. Science Hall Furniture and Fixtures	do.	do.		1,000.00	2.20		55.00
F. A. & M. Cottage No. 4.....	do.	do.		1,125.00	1.33		38.03
F. A. & M. Carnegie Library Bldg....	do.	do.		11,250.00	1.00		286.25
F. A. & M. Carnegie Library Furniture and Fixtures	do.	do.		3,167.00	1.05		82.29

Class of Property Insured	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
F. A. & M. Old Machine Shop.....	do.	do.	225.00	1.27	7.15
Machine Shop Equipment.....	do.	do.	3,847.00	1.27	121.92
Gwynn Cottage	do.	do.	1,125.00	1.33	38.03
Gwynn Cottage Furniture, F. A. & M. College	do.	do.	75.00	1.45	2.72
Cow Barn F. A. & M. College.....	do.	do.	375.00	2.00	18.75
Implement Shed, F. A. & M. College....	do.	do.	375.00	1.75	16.41
Implement Shed Contents F. A. & M.	do.	do.	1,875.00	1.75	82.05
New Union Bldgs.....	do.	do.	9,000.00	1.78	400.50
New Union Bldgs. Furniture.....	do.	do.	1,210.00	1.78	53.74
Green House	do.	do.	563.00	3.00	42.23
Bath House	do.	do.	375.00	1.50	14.06
Bath House Equipment	do.	do.	212.00	1.50	7.95
Laundry Building	do.	do.	3,625.00	4.10	384.38
Laundry Bldg. Equipment	do.	do.	1,016.00	4.10	104.14
Home Economics Bldg.....	do.	do.	7,500.00	1.78	333.75
Home Economics Bldg. Furniture.....	do.	do.	1,875.00	1.78	83.44
Melvin Lodge	do.	do.	9,000.00	1.78	400.50
Melvin Lodge Furniture.....	do.	do.	1,016.00	1.78	45.21
Agricultural Bldg.	do.	do.	7,500.00	1.27	238.50
Agricultural Bldg. Contents.....	do.	do.	2,250.00	1.27	71.55
Model School Bldg.	do.	do.	2,500.00	2.20	137.50
Model School Contents	do.	do.	300.00	2.20	16.50
Hospital	do.	do.	13,500.00	1.78	600.75

Hospital Furniture	do.	do.	1,250.00	1.78	55.63
Cafe	do.	do.	150.00	4.40	16.50
Cafe Addition	2-15-24	do.	150.00	1.27	3.58
Cafeteria Furniture	5-22-23	do.	563.00	4.40	61.93
Cafeteria Furniture	2-15 24	do.	450.00	1.27	11.74
Chapel Building	5-22-23	do.	7,500.00	1.27	238.50
Chapel Building	2-1-21	do.	700.00	1.27	35.78
Chapel Furniture	5-22-23	do.	600.00	1.27	19.08
Chapel Furniture	2-1-24	do.	1,200.00	1.27	28.62
Three Poultry Houses	5-22-23	do.	225.00	2.25	14.17
Chickens	do.	do.	81.00	2.25	4.56
Girls' Dormitory, Clark Hall	do.	do.	11,250.00	1.78	500.63
Horses in Barn	do.	do.	1,200.00	2.00	60.00
Training School Building	do.	do.	6,000.00	1.43	214.80
do. Contents	do.	do.	750.00	1.43	22.09
New Commons Bldg., F. A. & M.	12-8-24	do.	13,500.00	1.27	206.55
New Science Hall	10-18-24	2-18-25	5,000.00	.70	35.00
New Mechanical Art Bldg.	10-18-24	1-18-25	8,000.00	.56	44.80
			<u>\$166,835.00</u>		<u>\$ 6,119.49</u>

FLORIDA INDUSTRIAL SCHOOL FOR BOYS

State Fire Insurance Fund.

Class of Property Insured	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Superintendent's Bldg. School No. 1 and office	5-22-23	5-22-26	\$ 9,000.00	\$.60	\$ 135.00
Do. Furniture	do.	do.	225.00	.72	4.05
Dining Room and Kitchen School No. 1 and New Addition	do.	do.	1,463.00	1.64	59.98
Dining Room and Kitchen Contents School No. 1	do.	do.	225.00	1.64	9.23
Store Room School No. 1	do.	do.	600.00	1.20	18.00
do. Furniture	do.	do.	2,000.00	1.25	62.60
Hospital School No. 1	do.	do.	13,500.00	1.12	378.00
Industrial Bldg., School No. 1	do.	do.	3,750.00	1.22	114.38
do. Equipment	do.	do.	1,500.00	1.22	45.75
Assembly Hall and School Bldg. School No. 1	do.	do.	5,250.00	1.17	153.83
do. Equipment	do.	do.	750.00	1.17	21.98
Tannery Bldg., School No. 1	do.	do.	2,250.00	2.15	121.05
Implement Shed School No. 2	do.	do.	600.00	1.60	24.00
do. Contents	do.	do.	750.00	1.60	30.00
Bakery School No. 1	do.	do.	375.00	2.85	26.74
Power House School No. 1	do.	do.	1,875.00	1.25	58.69

Cottage School No. 1	2-22-24	do.	300.00	.52	2.93
Power House Engine and Boilers.....	5-22-23	do.	7,500.00	1.25	234.75
Dairy Shed and Feed Room School No. 2	do.	do.	225.00	1.25	7.04
Brick Dwelling	do.	do.	2,250.00	.40	22.50
Brick Syrup House	do.	do.	375.00	1.00	9.38
do. Contents	do.	do.	225.00	1.00	5.60
Asst. Supt. Building	do.	do.	1,125.00	1.09	30.71
Well and Pump House No. 1	do.	do.	375.00	.60	5.63
do.	do.	do.	1,125.00	.60	16.89
do. Contents	2-22-24	do.	375.00	.60	4.11
Garage School No. 2	5-22-23	do.	150.00	1.20	4.50
do.	2-22-24	do.	150.00	1.20	3.38
Garage and Mule Shed No. 2	do.	do.	300.00	1.60	9.00
do. Contents	5-22-23	do.	300.00	1.20	9.00
Dining Room and Kitchen No. 2	do.	do.	2,250.00	1.64	92.25
do. Contents	do.	do.	375.00	1.64	15.38
Administration Bldg. No. 2	do.	do.	18,750.00	1.12	525.00
do. Contents	do.	do.	1,500.00	1.12	42.00
Rock and Frame Dwelling	2-22-24	do.	400.00	.52	3.90
New Feed Shed School No. 2	do.	do.	375.00	1.60	11.25
Tenant House School No. 2	5-22-23	do.	150.00	1.07	4.10
New Dormitory	5-1-24	1-1-25	15,000.00	.94	141.00
Officer's Cottage	5-22-23	5-22-26	750.00	.64	12.00
New Laundry Machine and Syrup Room					
Bldg.	5-22-23	do.	3,000.00	2.10	157.50
do.	2-22-26	do.	1,500.00	2.10	58.84

Class of Property Insured	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
do. Contents	5-22-23	do.	750.00	2.10	39.38
New Cow Barn and Silos	do.	do.	4,525.00	1.35	152.95
New Potato House.....	do.	do.	375.00	1.60	15.00
New Dairy House.....	do.	do.	450.00	1.35	15.21
Bldg. No. 1 (Cottage No. 1).....	do.	do.	15,000.00	1.12	420.00
Bldg. No. 2 (Cottage No. 2).....	do.	do.	15,000.00	1.12	420.00
Colored Dormitory and Hospital.....	do.	do.	12,000.00	1.12	336.00
do. Contents	do.	do.	1,000.00	1.12	28.00
Bldg. No. 2 (Cottage No. 2) Furniture..	do.	do.	1,000.00	1.12	28.00
Bldg. No. 1 (Cottage No. 1) Contents..	do.	do.	1,000.00	1.12	28.00
			<hr/> \$154,038.00		<hr/> \$ 4,174.46

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FLORIDA INDUSTRIAL SCHOOL FOR GIRLS

State Fire Insurance Fund

Dormitory No. 1	do.	5-22-26	\$ 30,000.00	\$1.35	\$ 1,014.00
do. Contents	do.	do.	3,000.00	1.35	101.40
Cottage (Farm Foreman)	do.	do.	1,125.00	1.97	55.46
Laborers Cottage No. 1	do.	do.	250.00	1.97	12.33
Laborers Cottage No. 2	do.	do.	250.00	1.97	12.33
Stable and Barn.....	do.	do.	375.00	1.60	15.00
do. Contents	do.	do.	750.00	1.60	30.00

Barn	do.	do.	750.00	1.60	30.00
New Dormitory	do.	do.	38,000.00	1.35	1,284.40
do. Furniture	do.	do.	2,350.00	1.35	79.43
New Dining Hall	do.	do.	14,000.00	1.35	476.00
do. Furniture	do.	do.	1,000.00	1.35	33.80
New Dairy Plant	12-15-24	do.	9,000.00	1.25	141.30
New Hospital Bldg.	do.	do.	12,500.00	1.35	211.25
			<u>\$113,350.00</u>		<u>\$ 3,496.30</u>

UNIVERSITY OF FLORIDA.

Library Building.

Name of Company	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Atlas Assurance Company.....	10-24-24	10-24-27	\$ 25,000.00	\$.42½	\$ 265.75
			<u>\$ 25,000.00</u>		<u>\$ 265.75</u>

Engineering (Armory) Building and Contents.

Springfield F. & M.	11-28-23	11-28-26	\$ 10,000.00	\$1.47 3/10	\$ 368.25
Royal	do.	do.	10,000.00	1.47 3/10	368.25
Pennsylvania Fire	do.	do.	9,188.00	1.47 3/10	338.35
National Fire	do.	do.	29,187.00	1.47 3/10	1,074.60
			<u>\$ 58,375.00</u>		<u>\$ 2,149.45</u>

Administration Building.

Name of Company	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
New Hampshire	11-28-23	11-28-26	\$ 12,250.00	\$.70	\$ 214.38
Hartford Fire	do.	do.	15,000.00	.70	262.50
Sun Insurance office	2-7-24	2-7-27	20,000.00	.70	177.60
Westchester	2-7-24	do.	5,000.00	.70	44.40
London Assurance	2-7-24	do.	20,000.00	.70	177.60
Hartford Fire	4-22-24	4-22-27	17,000.00	.35½	155.22
			<u>\$ 89,750.00</u>		<u>\$ 1,031.70</u>

Buckman Hall and Contents.

Hartford Fire Ins. Co.....	11-28-23	11-28-26	\$ 4,795.00	\$1.03	\$ 123.71
Union Fire	do.	do.	4,790.00	1.03	123.58
Hanover Fire Ins. Co.....	do.	do.	4,790.00	1.03	123.58
Boston Fire Ins. Co.....	do.	do.	7,000.00	1.03	180.25
Northwestern F. & M.....	do.	do.	7,375.00	1.03	189.90
			<u>\$ 28,750.00</u>		<u>\$ 741.02</u>

Thomas Hall-Dormitory and Contents.

Caledonian Ins. Co.	11-28-23	11-28-26	\$ 22,437.00	\$1.03	\$ 577.75
Aetna	do.	do.	10,000.00	1.03	257.50
American	do.	do.	12,438.00	1.03	320.28
			<u>\$ 44,875.00</u>		<u>\$ 1,155.53</u>

Peabody Building and Contents.

Phila. F. & M.	11-28-23	11-28-26	\$ 11,625.00	\$.95	\$ 276.10
North River	do.	do.	11,000.00	.95	261.25
Phoenix Assurance	do.	do.	4,525.00	.95	107.70
National Liberty	do.	do.	4,525.00	.95	107.70
General Fire	do.	do.	4,525.00	.95	107.70
Niagara Fire	do.	do.	4,525.00	.95	107.70
Svea F. & L.	do.	do.	4,525.00	.95	107.70
			<u>\$ 45,250.00</u>		<u>\$ 1,075.85</u>

Law Building and Contents.

Dixie Fire	11-28-23	11-28-26	\$ 6,250.00	\$.42½	\$ 66.40
			<u>\$ 6,250.00</u>		<u>\$ 66.40</u>

Science Hall and Contents.

Name of Company	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Great American	11-28-23	11-28-26	\$ 28,750.00	\$.42 $\frac{1}{2}$	\$ 304.75
Globe & Rutgers	do.	do.	14,750.00	.42 $\frac{1}{2}$	156.72
Scottish U. & N.	do.	do.	14,000.00	.42 $\frac{1}{2}$	148.75
			<u>\$ 57,500.00</u>		<u>\$ 610.22</u>

Language Hall and Contents.

United Firemans	12-3-23	12-3-26	\$ 7,422.00	\$.45	\$ 83.50
National Firemans	do.	do.	7,422.00	.45	83.50
Rhode Island	11-28-23	11-28-26	7,000.00	.45	78.75
New Jersey	do.	do.	7,844.00	.45	88.25
Federal	6-25-27	6-25-27	6,312.00	.45	71.01
			<u>\$ 36,000.00</u>		<u>\$ 405.01</u>

Agricultural Experiment Station and Contents.

National (Col. Und.)	11-28-23	11-28-26	\$ 12,000.00	\$.85 $\frac{1}{2}$	\$ 256.50
Agricultural	do.	do.	11,125.00	.85 $\frac{1}{2}$	237.80
			<u>\$ 23,125.00</u>		<u>\$ 494.30</u>

STATE FIRE INSURANCE FUND.

Class of Property Insured	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Machinery Hall	5-22-23	5-22-26	\$ 1,875.00	\$1.08	\$ 52.22
do. Equipment	do.	do.	3,750.00	1.08	104.54
Barn No. 215	do.	do.	1,500.00	2.00	75.00
do. Contents	do.	do.	750.00	2.00	37.50
Storage House and Wagon Shed No. 214	do.	do.	150.00	2.00	7.50
do. Contents	do.	do.	375.00	2.00	18.75
Storage House No. 213	do.	do.	1,500.00	1.50	61.48
do. Contents	do.	do.	525.00	1.50	22.65
Stable No. 216	do.	do.	1,950.00	2.00	97.50
do. Contents	do.	do.	1,500.00	2.00	75.00
Stable No. 217	do.	do.	600.00	2.00	30.00
do. Contents	do.	do.	300.00	2.00 :	15.00
Two Cottages No. 208	do.	do.	4,500.00	1.10	131.30
Green House No. 219	do.	do.	6,000.00	3.75	572.80
Storage House No. 218	do.	do.	475.00	1.32	17.17
do. Contents	do.	do.	375.00	1.32	13.82
New Assembly Hall	do.	do.	33,750.00	.47½	401.65
do. Contents	do.	do.	2,250.00	.47½	26.78
Commons Bldg.	no.	do.	30,000.00	1.14	355.00
do. Contents	do.	do.	11,250.00	1.14	320.63
Agricultural Bldg.	do.	do.	33,750.00	.42½	475.91
do. Contents	do.	do.	3,750.00	.42½	52.88
Garage	do.	do.	2,625.00	1.88	123.38

Class of Property Insured	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Barracks No. 1 East	do.	do.	1,875.00	1.29	60.56
do. Furniture	do.	do.	150.00	1.29	4.84
do. No. 2, West	do.	do.	2,625.00	1.22	80.09
Barracks No. 2, Contents	do.	do.	750.00	1.22	22.88
Formaldehyde Shed Contents	do.	do.	4,300.00	2.50	320.52
Cottage Farm Foreman	do.	do.	3,750.00	1.45	136.13
Dairy Barn	do.	do.	18,750.00	2.00	937.50
do. Contents	do.	do.	2,600.00	2.00	130.00
Dairy Barn Cattle while in	do.	do.	5,250.00	2.00	262.50
Corn Crib and Shed	do.	do.	2,250.00	2.00	112.50
Small Cow Barn and Silo	do.	do.	6,000.00	2.00	300.00
Other Farm Barn	do.	do.	3,000.00	1.75	131.40
New Library Bldg.	5-13-24	5-13-25	18,000.00	1.15	207.00
do.	6-8-24	do.	6,000.00	1.13	67.80
do.	10-2-24	do.	26,000.00	.90	234.00
Engineering (Armory) Bldg Contents..	5-22-23	5-22-26	50,000.00	1.47 3/10	1,841.26
Agricultural Experiment Station	do.	do.	50,000.00	.85 1/2	1,068.76
Language Hall and Contents	do.	do.	50,000.00	.45	562.50
Science Hall and Contents	do.	do.	50,000.00	.42 1/2	531.25
Law Building and Contents	do.	do.	50,000.00	.42 1/2	531.25
Peabody Bldg and Contents	do.	do.	50,000.00	.95	1,187.50
Thomas Hall and Contents	do.	do.	50,000.00	1.03	1,287.50
Buckman Hall and Contents	do.	do.	50,000.00	1.03	1,287.50
Administration Bldg.	do.	do.	50,000.00	.70	875.00
			<u>\$694,800.00</u>		<u>\$ 15,768.70</u>

FLORIDA STATE COLLEGE FOR WOMEN.

Bryan Hall, Dormitory and Contents.

Name of Company	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Scottish Union & National.....	11-21-23	11-21-26	\$ 2,916.00	\$1.03	\$ 75.08
National Fire	do.	do.	2,916.00	1.03	75.08
New Hampshire	do.	do.	2,917.00	1.03	75.11
St. Paul	do.	do.	2,917.00	1.03	75.11
Com'l. Union Assurance.....	do.	do.	2,917.00	1.03	75.11
Globe & Rutgers	do.	do.	2,917.00	1.03	75.11
			<hr/>		<hr/>
			\$ 17,500.00		\$ 450.60

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Broward Hall (Dormitory and Contents).

New Hampshire	11-21-23	11-21-26	\$ 5,792.00	\$.93	\$ 134.66
Saint Paul	do.	do.	5,792.00	.93	134.66
Com'l. Union Ins. Co.....	do.	do.	5,792.00	.93	134.66
Globe & Rutgers.....	do.	do.	5,792.00	.93	134.66
Scott, Union & National.....	do.	do.	5,791.00	.93	134.64
National Fire	do.	do.	5,791.00	.93	134.64
			<hr/>		<hr/>
			\$ 34,750.00		\$ 807.92

Reynolds Hall (Dormitory and Contents).

Name of Company	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
L. & L. & G. Ins. Co.	11-21-23	11-21-26	\$ 12,333.33	\$.93	\$ 287.37
Girard F. & M. Ins. Co.	do.	do.	12,333.33	.93	287.37
London Assurance Co.	do.	do.	12,333.33	.93	287.37
L. & L. & G. Ins. Co.	do.	do.	12,000.00	.93	279.00
Home	do.	do.	12,000.00	.93	279.00
Hartford Fire	do.	do.	13,375.00	.93	310.97
			<u>\$ 74,375.00</u>		<u>\$ 1,731.08</u>

Jennie H. Murphree Hall Dormitory and Contents.

Union Fire	6-26-24	6-26-27	\$ 10,000.00	\$.93	\$ 232.50
North British & Merc.	11-22-23	11-22-26	22,500.00	.93	518.43
do.	6-26-24	6-26-27	5,000.00	.93	116.00
Hartford Fire	6-25-24	6-25-27	10,000.00	.93	232.50
Federal	do.	do.	10,000.00	.93	232.50
Globe & Rutgers	6-26-24	6-26-27	5,000.00	.93	116.25
Sun Ins. Office.	6-25-24	do.	5,000.00	.93	116.25
			<u>\$ 67,500.00</u>		<u>\$ 1,564.43</u>

Educational Building and Contents.

Federal Ins. Co.....	11-21-23	11-21-26	\$ 10,000.00	\$.47½	\$ 119.00
Aetna Ins. Co.....	6-25-24	6-25-27	2,250.00	.47½	26.78
			<u>\$ 12,250.00</u>		<u>\$ 145.78</u>

Science Hall.

Niagara Fire Ins. Co.....	11-22-23	11-22-26	\$ 10,000.00	\$.42½	\$ 106.25
National Fire Ins. Co.....	6-25-24	6-25-27	10,000.00	.42½	106.25
			<u>\$ 20,000.00</u>		<u>\$ 212.50</u>

Dining Room and Kitchen and Contents.

American Alliance	11-21-23	11-21-26	\$ 11,500.00	\$.93	\$ 267.38
Security Ins. Co.....	11-22-23	11-22-26	11,500.00	.93	267.38
Union Fire Ins. Co.....	11-21-23	11-21-26	11,500.00	.93	267.95
North British & Merc. Co.....	11-23-23	11-23-26	6,500.00	.93	151.45
London & Lancaster.....	11-21-23	11-21-26	13,750.00	.93	319.69
General Fire	do.	do.	11,500.00	.93	267.95
Hanover	do.	do.	11,500.00	.93	267.37
Franklin Fire	do.	do.	5,000.00	.93	116.25
			<u>\$ 82,750.00</u>		<u>\$ 1,925.40</u>

Administration Building and Contents.

Name of Company	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Alliance	11-21-23	11-21-26	\$ 34,583.00	\$.42 $\frac{1}{2}$	\$ 384.47
Nat'l. Liberty	do.	do.	10,000.00	.42 $\frac{1}{2}$	106.25
Hanover	1-12-24	1-12-25	12,500.00	.42 $\frac{1}{2}$	52.72
Star	11-21-23	11-21-26	40,000.00	.42 $\frac{1}{2}$	425.00
Star	1-12-24	1-12-25	7,083.00	.42 $\frac{1}{2}$	53.12
Atlas	11-21-23	11-21-26	15,000.00	.42 $\frac{1}{2}$	159.37
Citizens of Mo.	11-21-23	do.	20,000.00	.42 $\frac{1}{2}$	212.50
Firemen's Fund	do.	do.	20,000.00	.42 $\frac{1}{2}$	212.50
Firemen's Fund	12-29-24	12-29-27	7,083.00	.42 $\frac{1}{2}$	53.12
Ins. Co. of Pennsylvania.....	11-21-23	11-21-26	15,000.00	.42 $\frac{1}{2}$	159.37
			\$181,249.00		\$ 1,814.67

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STATE FIRE INSURANCE FUND.

Class of Property Insured	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Gymnasium	5-22-23	5-22-26	\$ 4,500.00	\$1.363	\$ 153.36
Model School	do.	do.	1,500.00	1.363	51.12
New Library Bldg. Contents.....	10-13-24	do.	50,000.00	.475	320.00
Storage Room	5-22-23	do.	400.00	1.80	18.00
do. Contents	do.	do.	1,125.00	1.80	45.00

East Cottage	5-22-23	do.	1,125.00	.86	24.19
do. Furniture	1-30-24	do.	1,750.00	1.00	34.46
do. Furniture	5-22-23	do.	750.00	1.00	18.75
West Cottage	do.	do.	900.00	.86	19.25
do. Furniture	do.	do.	225.00	1.00	5.63
do. Furniture	1-30-24	do.	575.00	1.00	11.07
Heating Plant	5-22-23	do.	18,750.00	.57	268.13
Farm Helper's Cottage.....	do.	do.	225.00	.86	4.84
1st Unit Training School.....	do.	do.	11,250.00	.475	133.88
do. Furniture	do.	do.	375.00	.475	4.46
Infirmary	do.	do.	47,000.00	.79	930.60
do. Furniture	do.	do.	3,000.00	.79	59.40
Farm Cottage	do.	do.	1,500.00	.86	32.25
do. (Crawford)	do.	do.	1,125.00	.86	24.19
Model School Contents.....	do.	do.	750.00	1.363	25.56
Gymnasium Contents	do.	do.	750.00	1.363	25.56
Bryan Hall Dormitory and Contents...	do.	do.	50,000.00	1.03	1,827.51
Broward Hall Dormitory and Contents...	do.	do.	50,000.00	.93	1,162.50
Reynolds Dormitory and Contents....	do.	do.	50,000.00	.93	1,162.78
Jennie Murphree Dorm. and Contents..	do.	do.	50,000.00	.93	1,162.50
Educational Bldg. and Contents.....	do.	do.	50,000.00	.471½	593.75
Service Hall	do.	do.	50,000.00	.421½	531.25
Dining Room, Kitchen and Contents...	do.	do.	50,000.00	.93	1,162.50
Administration Bldg. and Contents....	do.	do.	50,000.00	.421½	531.25
			<u>\$547,575.00</u>		<u>\$ 10,343.74</u>

FLORIDA FARM FOR EPILEPTIC AND FEEBLE MINDED.

Administration Building and Dormitory.

Name of Company	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Sun Ins. Office.....	11-28-23	11-28-26	\$ 5,000.00	\$1.20	\$ 150.00
Security	11-29-23	11-29-26	5,000.00	1.20	150.00
American Eagle	11-30-23	11-30-26	5,000.00	1.20	150.00
Southern Home	do.	do.	5,000.00	1.20	150.00
United Fireman	2-18-24	2-18-27	5,000.00	1.20	150.00
			<u>\$ 25,000.00</u>		<u>\$ 750.00</u>

State Fire Insurance Fund.

Class of Property Insured	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Kitchen, Dining Hall and Dormitory...	5-22-23	5-22-26	\$ 26,250.00	\$1.24	\$ 813.75
New School Bldg.....	3-15-24	do.	25,500.00	1.20	558.45
Bungalow	5-22-23	do.	11,250.00	.72	202.50
Large Barn	1-5-24	do.	2,250.00	1.60	71.10
Dairy Shed	do.	do.	1,125.00	1.25	27.82
Cow Shed	do.	do.	375.00	1.25	9.27
Farm Manager's Cottage.....	5-5-24	do.	1,500.00	.72	21.33
Pump House and Equipment.....	1-5-24	do.	375.00	.60	24.44
Administration Bldg. and Dormitory...	5-22-23	do.	50,000.00	1.20	1,500.00
			<u>\$118,625.00</u>		<u>\$ 3,228.66</u>

SUPREME COURT BUILDING, 75% COUNTY INSURANCE CLAUSE.

Name of Company	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
National Insurance Co.....	11-21-23	11-21-26	\$168,750.00	\$.1482	\$ 625.23

Supreme Court House Furniture, Fixtures and Books (Without County Insurance).

Class of Property Insured	Amount Insured	Rate	Premium
Insurance on Books and Contents of Library.....	\$ 35,000.00	\$.86	\$ 752.50
Furniture and Fixtures.....	15,000.00	.69	259.50
	<u>\$ 50,000.00</u>		<u>\$ 1,012.00</u>

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CAPITOL AND CONTENTS.

State Fire Insurance Fund.

Excess Insurance in Effect Dec. 31, 1924.

Name of Company	Com. of Risk	Expir. of Risk	Insured Amount	Rate	Premium
American	9-22-23	9-22-26	\$ 25,000.00	\$.576	\$ 360.00
Central Union	do.	do.	25,000.00	.576	360.00
Firemen's	do.	do.	25,000.00	.576	360.00
Franklin	do.	do.	25,000.00	.576	360.00

Name of Company	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Great American	do.	do.	25,000.00	.576	360.00
Hanover	do.	do.	25,000.00	.576	360.00
Virginia F. & M.	do.	do.	50,000.00	.576	720.00
Aetna	do.	do.	15,000.00	.576	216.00
American Central	do.	do.	15,000.00	.576	216.00
Atlas	do.	do.	10,000.00	.576	144.00
Boston	do.	do.	15,000.00	.576	216.00
Continental	do.	do.	15,000.00	.576	216.00
Fidelity Phenix	do.	do.	15,000.00	.576	216.00
Hartford	do.	do.	15,000.00	.576	216.00
Insurance Co. N. A.	do.	do.	15,000.00	.576	216.00
Northern Assurance	do.	do.	10,000.00	.576	144.00
Orient	do.	do.	15,000.00	.576	216.00
Pennsylvania	do.	do.	15,000.00	.576	216.00
Prov.-Wash.	do.	do.	15,000.00	.576	216.00
Queen	do.	do.	15,000.00	.576	216.00
Royal	do.	do.	15,000.00	.576	216.00
			<u>\$400,000.00</u>		<u>\$ 5,760.00</u>
State Fire Insurance Fund.....	5-22-23	5-22-26	\$50,000.00	.576	\$ 720.00

DREDGE "CULEBRA."

Class of Property Insured	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Dredge "Culebra"	5-22-23	5-22-26	\$ 25,000.00	\$3.15	\$ 1,970.00

FLORIDA STATE HOSPITAL.

Colored Male Dormitory and Contents.

Name of Company	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Providence Washington	11-27-23	11-27-26	\$ 17,000.00	\$1.00	\$ 425.00
Hartford Fire Ins. Co.....	do.	do.	36,125.00	1.00	903.13
			<u>\$ 53,125.00</u>		<u>\$ 1,325.13</u>

White Female Dormitory and Contents.

L. L. & G. Ins. Co.....	11-27-23	11-27-26	\$ 18,000.00	\$1.00	\$ 450.00
Sun Ins. Office.....	12-14-23	12-14-26	7,500.00	1.00	187.50
Glen Falls	11-27-23	11-27-26	10,000.00	1.00	250.00
			<u>\$ 35,500.00</u>		<u>\$ 887.50</u>

Tower and White Male Building and Contents.

Name of Company	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Citizens of Mo.....	11-26-23	11-26-26	\$ 37,425.00	\$1.00	\$ 935.63
			<u>\$ 37,425.00</u>		<u>\$ 935.63</u>

Electric Light and Power and Contents.

Hanover	11-26-23	11-26-26	\$10,000.00	\$1.35	\$ 337.50
Royal	do.	do.	10,000.00	1.35	337.50
Sun Ins. Office.....	do.	do.	10,000.00	1.35	337.50
The Home	do.	do.	11,250.00	1.35	379.69
Commercial Union	do.	do.	10,000.00	1.35	337.50
			<u>\$ 51,250.00</u>		<u>\$ 1,729.69</u>

New Receiving Hospital and Contents.

L. L. & G. Ins. Co.....	11-26-23	11-26-26	\$ 25,000.00	\$1.00	\$ 625.00
Atlas	do.	do.	30,000.00	1.00	750.00
			<u>\$ 55,000.00</u>		<u>\$ 1,370.00</u>

New Nurses' Home and Contents.

Star of America.....	11-26-23	11-26-26	\$ 10,000.00	\$1.24	\$ 292.00
London Assurance	do.	do.	7,500.00	1.24	219.00
Great American	do.	do.	7,500.00	1.24	219.00
			<hr/>		
			\$ 25,000.00		\$ 730.00
State Fire Ins. Fund.....	5-22-23	5-22-26	\$ 50,000.00	\$1.24	\$ 1,460.00

(Note Rate 1.12 on Building, 1.24 on Contents.)

STATE FIRE INSURANCE FUND.

Class of Property Insured	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Old Lime House.....	5-22-23	5-22-26	375.00	1.75	16.42
Dormitory for Female Nurses.....	do.	do.	2,250.00	.96	54.00
Saw and Planing Mill Contents.....	do.	do.	3,000.00	4.50	337.50
P. L. Lang Residence.....	do.	do.	750.00	.96	18.00
Carroll Cottage	do.	do.	2,250.00	.96	54.00
John Howell Residence.....	do.	do.	450.00	.96	10.80
do. Art. House.....	do.	do.	75.00	.96	1.80
Laboratory and Drug Store.....	do.	do.	3,750.00	1.41	131.89
Laboratory Equipment	do.	do.	1,125.00	1.41	39.75
Laboratory Drugs and Chemicals.....	do.	do.	3,750.00	1.51	141.60

Class of Property Insured	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Tuberculosis Bldg.	do.	do.	8,250.00	2.00	412.50
do. Furniture	do.	do.	750.00	2.00	37.50
Old Storage Room and Power House....	do.	do.	150.00	1.40	5.25
do. Contents	do.	do.	600.00	1.40	21.00
Dairy and Silos.....	do.	do.	6,000.00	2.00	300.00
Cows in Barn.....	do.	do.	4,500.00	2.00	225.00
Ensilage Cutters	do.	do.	300.00	2.00	15.00
Cow Shed	do.	do.	750.00	2.00	37.50
do. Contents	do.	do.	375.00	2.00	18.75
Cattle While in Shed.....	do.	do.	600.00	2.00	30.00
Cow Stalls No. 57.....	do.	do.	75.00	1.75	3.28
Cow Stalls No. 58.....	do.	do.	75.00	1.75	3.28
Dr. Thomason Dwelling.....	do.	do.	2,250.00	.96	54.00
S. W. Hall Cottage.....	do.	do.	375.00	.96	9.00
Bungalow No. 40, Dr. Folmar.....	do.	do.	2,500.00	.96	60.00
Kirkland Cottage	do.	do.	113.00	.96	2.71
W. L. Van Landingham Cottage No. 68.	do.	do.	2,100.00	.96	50.40
The Hotel	do.	do.	3,375.00	.96	81.00
do. Furniture	do.	do.	375.00	.96	9.00
Chas. Hill Cottage No. 70.....	do.	do.	600.00	.96	14.40
Tom Hall Cottage No. 71.....	do.	do.	525.00	.96	12.60
Water Works Pump. Sta. and Machinery	do.	do.	9,000.00	1.40	315.00
Dwelling No. 72, Newberry.....	do.	do.	450.00	.96	10.80
Cottage No. 54.....	do.	do.	375.00	.96	9.00

Colored Female Hospital.....	do.	do.	26,250.00	1.00	666.25
do. Contents	do.	do.	6,000.00	1.00	150.00
Dining Room Bldg.....	do.	do.	18,750.00	1.00	468.75
do. Furniture	do.	do.	7,500.00	1.00	187.50
Bakery	do.	do.	875.00	2.25	49.26
do. Fixtures	do.	do.	938.00	2.25	52.81
Webb Cottage	do.	do.	1,500.00	.96	36.00
Old Power House.....	do.	do.	750.00	.70	13.13
do. Equipment	do.	do.	2,250.00	.70	39.39
Laundry Building	do.	do.	12,000.00	1.45	435.00
do. Machinery	do.	do.	8,050.00	1.45	292.23
do. Motor	do.	do.	200.00	1.45	7.25
Superintendent's Residence	do.	do.	11,250.00	.48	135.00

FLORIDA STATE HOSPITAL.

State Fire Insurance Fund.

Superintendent's Res. Furniture.....	5-22-23	5-22-26	\$ 1,125.00	\$.48	\$ 13.50
Office Building	do.	do.	2,250.00	.50	28.13
do. Furniture	do.	do.	750.00	.50	9.38
Physician Office and Drug Store Stock.	do.	do.	4,000.00	.50	50.00
do. Furniture	do.	do.	1,500.00	.50	18.75
Gen. Office and Dormitory.....	do.	do.	4,875.00	.50	60.94
Commissary Building	do.	do.	3,000.00	1.00	75.00
do. Stock	do.	do.	18,000.00	1.00	450.00

Class of Property Insured	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Equipment New Stable.....	do.	do.	375.00	1.50	14.06
New Stables	do.	do.	1,500.00	1.50	56.25
do. Horses and Mules.....	do.	do.	3,375.00	1.50	126.54
do. Feed and Grain.....	do.	do.	300.00	1.50	11.25
Two Wagon Sheds.....	do.	do.	525.00	1.50	19.69
Mule Shed	do.	do.	50.00	1.75	2.19
Tool and Harness House.....	do.	do.	375.00	1.75	16.42
Equipment in House	do.	do.	900.00	1.75	39.42
Wagons in Harness House and Sheds...	do.	do.	1,500.00	1.75	66.08
Officials' Dwelling	do.	do.	1,000.00	.96	3.08
do. Contents	do.	do.	112.00	.96	24.00
Dr. Barnes' Residence.....	do.	do.	3,375.00	.96	81.00
J. M. Clark's Residence.....	do.	do.	375.00	.98	7.31
Colored Female Ward and Dining Room	do.	do.	15,000.00	1.00	375.00
do. Furniture	do.	do.	975.00	1.00	24.38
Old Dairy Bldg.....	do.	do.	275.00	2.00	13.75
Calf Barn	do.	do.	600.00	2.00	30.00
Chicken House on Poultry Farm.....	do.	do.	525.00	1.50	19.75
Simms Cottage	do.	do.	450.00	.96	10.80
Electric Shop	do.	do.	375.00	.96	9.00
Dwelling No. 50.....	do.	do.	1,875.00	.96	45.00
do. No. 51.....	do.	do.	1,500.00	.96	36.00
Colored Female Hosp. and Nursery Bld.	do.	do.	15,000.00	1.00	375.00
do. Contents	do.	do.	1,500.00	1.00	37.50

do. Wagons and Carts.....	do.	do.	1,875.00	1.00	46.88
Electric Shop	do.	do.	225.00	2.40	13.50
New Colored Receiving Hosp.....	1-8-24	1-8-25	25,000.00	1.40	210.00
do.	6-8-24	do.	10,000.00	1.05	105.00
Old Magazine Store Room.....	5-22-23	5-22-26	3,000.00	1.40	105.00
do. Contents	do.	do.	6,000.00	1.40	210.00
New Saw Mill Bldg.....	do.	do.	450.00	4.50	50.63
do. Machinery	do.	do.	1,425.00	4.50	163.13
do. Feed Crusher	do.	do.	525.00	4.50	59.06
Dry Kiln	do.	do.	525.00	4.50	59.06
Sewing Room in Commissary Bldg.,					
Equipment and Goods.....	do.	do.	1,500.00	1.00	37.50
Spring Plant and Tank	do.	do.	750.00	.50	9.38
Syrup Plant and Equipment.....	do.	do.	750.00	2.00	37.50
Syrup Plant and Syrup.....	do.	do.	1,500.00	2.00	75.00
New Barn and Shelter.....	do.	do.	750.00	2.00	37.50
Cottage No. 1.....	do.	do.	525.00	.96	12.60
Cottage No. 2.....	do.	do.	525.00	.96	12.60
Cottage No. 3.....	do.	do.	338.00	.96	8.11
Cottage No. 4.....	do.	do.	225.00	.96	5.42
Dwelling (L. B. Edwards).....	9-20-23	do.	750.00	.96	16.00
2 Small Barns do.	do.	do.	113.00	2.00	5.02
Tobacco Barn (L. B. E. Place).....	do.	do.	1,125.00	2.75	68.80
4 Cottages	do.	do.	675.00	.96	14.40
Sweet Property (Dwelling).....	9-21-23	do.	675.00	.96	14.40
do.	do.	do.	450.00	.96	9.60

Class of Property Insured	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Small House (Sweet Property).....	9-21-23	do.	104.00	.96	2.22
Barn (Sweet Property).....	do.	do.	150.00	2.00	3.20
Donovan Cottage	6-8-24	do.	600.00	.68	5.66
Wooden Passageway bet. Rec. Hospitals.	9-6-24	do.	2,250.00	1.12	39.06
New Cottage W. of Van Landingham's.	do.	do.	1,875.00	.78	22.67
New Female Hosp. (Building Risk)....	do.	6-6-25	20,000.00	1.19	238.00
Colored Male Dormitory and Contents..	5-22-23	5-22-26	50,000.00		1,250.00
White Female Dormitory and Contents.	do.	do.	50,000.00		1,250.00
Tower and White Male Bldg. and Cont.	do.	do.	50,000.00		1,250.00
Elec. Lt. and Power Plant and Contents.	do.	do.	50,000.00		1,690.00
New Receiving Hospital and Contents..	do.	do.	50,000.00		1,250.00
New Nurses' Home and Contents.....	do.	do.	50,000.00		1,460.00
			<hr/> \$630,543.00		<hr/> \$ 17,072.37

FLORIDA SCHOOL FOR THE DEAF AND THE BLIND.

Industrial Arts Building and Contents.

Name of Company	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Insurance Co. State Penn.....	11-28-23	11-28-26	\$ 5,833.00	\$1.08*	\$ 157.50
Atlas	11-30-23	11-30-26	5,834.00	1.08	157.50
Phoenix Assurance	12-14-23	12-14-23	5,833.00	1.08	157.49
			<hr/>		
			\$ 17,500.00		\$ 472.49

Rate Reduced April 2, 1924, from 1.08 to 81c and return premium allowed.

Main College and Dormitory and Contents.

Northwestern F. & M.....	11-30-23	11-30-26	\$ 5,000.00	\$1.12	\$ 140.00
Federal	do.	do.	2,500.00	1.12	70.00
Hanover	do.	do.	2,500.00	1.12	70.00
Gerard F. & M.....	12-21-23	12-21-26	5,000.00	1.12	140.00
Rhode Island	11-30-23	11-30-26	5,000.00	1.12	140.00
General Fire	do.	do.	5,000.00	1.12	140.00
Fire Assn. Phila.....	do.	do.	5,000.00	1.12	140.00
Nat'l. Union	11-28-23	11-28-26	5,000.00	1.12	140.00
Caledonian Amer.	11-29-23	11-29-26	5,000.00	1.12	140.00
State Assurance	11-28-23	11-28-26	5,000.00	1.12	140.00

Name of Company	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Providence, Washington	11-30-23	11-30-26	5,000.00	1.12	140.00
Nat'l. Fire	11-29-23	11-28-26	5,000.00	1.12	140.00
Palatin	do.	do.	5,000.00	1.12	140.00
Com'l. Union	do.	do.	5,000.00	1.12	140.00
Merchants and Traders	do.	do.	5,000.00	1.12	140.00
Royal Exchange	do.	do.	5,000.00	1.12	140.00
Concordia	11-30-23	11-30-26	5,000.00	1.12	140.00
Globe & Rutgers.....	do.	do.	5,000.00	1.12	140.00
			<u>\$ 85,000.00</u>		<u>\$ 2,380.00</u>

Cottage and Dormitory.

Class of Property Insured.	Com. of Risk	Expir. of Risk	Amount Insured	Rate	Premium
Service Bldg. and Laundry.....	5-22-23	5-22-26	\$ 1,500.00	\$1.50	\$ 604.17
Service Bldg. and Laundry Contents...	do.	do.	4,500.00	1.50	181.25
Hospital	do.	do.	18,700.00	.752	357.16
Hospital Contents	do.	do.	1,125.00	.752	21.37
Store House	do.	do.	375.00	2.00	18.75
Store House Contents.....	do.	do.	750.00	2.00	37.50
College Dormitory No. 8.....	do.	do.	30,000.00	.81	663.75
do. Contents	do.	do.	2,250.00	.81	49.45
Dairy Barn	do.	do.	2,250.00	1.15	68.23

Stable and Cow Barn.....	do.	do.	1,237.00	1.15	37.49
Primary Cottage	do.	do.	37,500.00	.816	765.00
Garage	do.	do.	187.00	1.08	5.39
Automobile while in Garage.....	do.	do.	1,125.00	1.08	32.19
Boiler House	do.	do.	262.00	1.10	7.21
do. Contents	do.	do.	1,125.00	1.10	30.94
Annex to Colored Bldg.....	do.	do.	26,250.00	1.08	745.21
Bloxham Cottage	5-13-24	1-13-25	10,000.00	.92	92.00
do.	6-8-24	do.	2,000.00	.90	18.00
do.	10-18-24	1-13-25	18,750.00	.46	86.25
do.	10-20-24	do.	3,000.00	.46	13.80
Industrial Arts Bldg.....	5-22-23	5-22-26	50,000.00	.81	1,104.44
Main College, Dormitory and Contents..	do.	do.	50,000.00	.84	1,147.22
			<u>\$276,436.00</u>		<u>\$ 6,086.77</u>

SUMMARY.

For the Year 1924.

State Fire Fund.—Excess Insurance Carried in Insurance Companies.

	Insurance	Premium	Insurance	Premium
Experiment Stations	\$ 37,566.00	\$ 1,140.70	\$	\$
State Road Department.....	3,946.00	155.85	.....	.....
Military Department	147,100.00	5,238.67	.....	.....

	Insurance	Premium	Insurance	Premium
State Prison Farm.....	167,089.00	6,767.57	.....	.....
State Chemist Laboratory.....	5,400.00	96.93	.....	.....
State Board of Health.....	105,131.00	1,289.13	.....	.....
Governor's Mansion	35,200.00	441.60	.....	.....
F. A. & M. College.....	166,835.00	6,240.78	.....	.....
Industrial School for Boys.....	154,038.00	4,174.46	.....	.....
Industrial School for Girls.....	113,350.00	3,496.30	.....	.....
University of Florida.....	694,800.00	15,768.70	414,875.00	7,995.23
Florida State College for Women...	547,575.00	10,343.74	511,374.00	8,864.88
Fla. Farm for Epileptic and Feeble minded	118,625.00	3,228.66	25,000.00	750.00
Supreme Court Bldg. and Contents..	50,000.00	1,012.00	168,750.00	625.23
Capitol and Contents.....	50,000.00	720.00	400,000.00	5,760.00
Dredge Culebra	25,000.00	1,970.00	.....	.....
Fla. State Hospital	630,543.00	17,072.37	257,300.00	\$33,828.78
Fla. School for Deaf and Blind.....	276,436.00	6,086.77	102,500.00	2,852.49
	<hr/>	<hr/>	<hr/>	<hr/>
	\$3,328,634.00	\$85,244.23	\$1,879,799.00	\$33,828.78
Grand Total Insurance.....			\$	5,208,433.00
Grand Total Premiums.....				119,073.01

STATE FIRE INSURANCE FUND.

Underwriting Exhibit.

May 22, 1917, to December 31, 1924.

Premiums written prior to January 1, 1924 (net).....		\$248,969.19
Gross premiums written in 1924.....	\$ 7,383.12	
Less cancellations and return premiums.....	3,877.13	3,505.99
Net premiums written since May 22, 1917.....		\$252,475.18

Unearned Premiums—Reserve.

Deduct 1/2 of net premiums written 1923, in force; expiring 1926 (\$77,178.21)	\$ 38,589.11	
1/2 of net premiums in force written 1924, expiring 1925 (\$1,652.65)	826.33	
3/4 of net premiums in force, written 1924, expiring 1926 (\$4,570.52)	3,427.89	42,843.33

Fire Losses.

Deduct losses incurred prior to January 1, 1924.....	\$ 43,356.71	
Losses incurred during 1924.....	38,956.89	82,313.60
Gross profit on premiums earned since May 22, 1917.....		\$127,318.25

Administrative Expenses.

	Previously Reported	During 1924	
Inspection of State properties.....	\$ 299.80	\$.....	
Salaries, Clerks and Inspectors.....	10,192.88	2,188.61	
Office equipment and supplies.....	172.67	1.00	
Deduct total administrative expenses.....	\$ 10,665.35	\$ 2,189.61	\$ 12,854.96
Net underwriting Earnings since creation of Fund, after deducting all losses and expenses and unearned premium reserve			\$114,463.29

Accrued Interest Earnings.

Amount previously reported.....	\$ 17,271.76	
Amount earned during 1924.....	4,950.09	22,221.85
Total net earnings and accrued interest since creation of fund.....		\$136,685.14

Premium Tax.

Deduct 2% premium tax lost to State on net premiums written since creation of fund.		
Previously reported	\$ 4,979.38	
On net premiums, 1924.....	70.12	5,049.50
Net Earnings of Fund since May 22, 1917.....		\$131,635.64

STATE FIRE INSURANCE FUND.

Receipts in 1924.

Premiums on account of fire insurance as follows:

Jan. 2—Account of current premiums.....	\$ 11,878.66
Jan. 19—Refund by warrant No. 3146.....	1,875.00
Feb. 8—Account of current premiums.....	11,878.66
Mar. 10—Account of current premiums.....	11,878.66
Apr. 9—Account of current premiums.....	11,878.66
May 16—Account of current premiums.....	11,878.66
June 11—Account of current premiums.....	8,505.42
July 3—Account of past premiums under Chapter 9151	20,000.00
Total receipts during year.....	\$ 89,773.72
Balance in the fund January 1, 1924.....	45,410.45
	<hr/>
	\$135,184.17
Total disbursements during year.....	36,046.73
	<hr/>
Balance in the fund December 31, 1924....	\$ 99,137.44

*Note—Warrant No. 22157, for \$1,875.00, paid June 2, 1923, issued in error against State Fire Insurance Fund. Should have been against Florida State Hospital Special Maintenance Fund. Refunded by Warrant No. 3146, January 18, 1924.

DISBURSEMENTS IN 1924.

Jan. 1—A. H. Roberts, Salary.....	55433	\$	208.33
Feb. 1—A. H. Roberts, Salary.....	4928		208.33
Feb. 21—Yaeger-Rhodes Hdw. Co., Account Fire Loss A. & M. College	8049		91.27
Feb. 21—Van Brunt & Yon, Account of Fire Loss A. & M. College.....	8050		19.75
Feb. 21—P. W. Wilson & Co., Ac- count Fire Loss A. & M. College..	8051		13.55
Feb. 21—Chas. Williams Hdw. Co., Account of Fire Loss A. & M. Col- lege	8048		285.75
Feb. 27—The Spectator Co., Book..	9280		1.00
Mar. 1—A. H. Roberts, Salary.....	10516		208.33

Mar. 5—Yaeger-Rhodes Hdw. Co., Account Fire Loss	10617	2.00
Apr. 1—A. H. Roberts, Salary.....	16412	208.34
Apr. 22—Van Brunt & Yon, Account Fire Loss A. & M. College.....	20205	61.15
Apr. 23—Chas. Williams Hdw. Co., Fire Loss A. & M. College.....	20202	10.00
Apr. 23—Grant Furniture Co., Ac- count Fire Loss A. & M. College...	20204	366.85
Apr. 28—Yaeger-Rhodes Hdw. Co., Account Fire Loss A. & M. College.	20203	23.20
May 6—Chas. Lugroz, Account Fire Loss A. & M. College.....	20288	329.15
May 14—A. H. Roberts, Salary.....	22784	138.88
May 21—Van Brunt & Yon, Account Fire Loss A. & M. College.....	25470	45.20
June 2—A. H. Roberts, Salary.....	28266	174.74
June 19—C. A. Fulghum, Account Fire Loss A. & M. College.....	31393	925.00
June 2—A. H. Roberts, Salary.....	33829	208.34
July 24—W. A. Edwards, Account Fire Loss A. & M. College.....	37539	550.00
July 24—W. A. Edwards, Account Fire Loss A. & M. College.....	37540	450.00
Aug. 1—A. H. Roberts, Salary.....	39592	208.33
Sept. 2—A. H. Roberts, Salary.....	44330	208.33
Sept. 16—Forster & Christopher, Ac- count Fire Loss A. & M. College..	47160	4,500.00
Sept. 18—Forster & Christopher, Ac- count Fire Loss A. & M. College....	47159	\$ 4,000.00
Sept. 18—Franklin F. Davis, Account Fire Loss A. & M. College.....	47161	400.00
Sept. 26—J. A. Far & Egan Co., Ac- count Fire Loss A. & M. College....	47155	380.00
Sept. 26—J. A. Far & Egan Co., Ac- count Fire Loss A. & M. College....	47156	381.00
Sept. 26—J. A. Far & Egan Co., Ac- count Fire Loss A. & M. College....	47157	146.00
Sept. 26—J. A. Far & Egan Co., Ac- count Fire Loss A. & M. College....	47158	1,230.00
Oct. 2—A. H. Roberts, Salary.....	49498	208.33
Oct. 20—Forster & Christopher, Ac- count Fire Loss A. & M. College....	53723	5,000.00
Oct. 28—J. A. Far & Egan Co., Ac- count Fire Loss A. & M. College....	53722	1,097.14

Nov. 1—A. H. Roberts, Salary.....	55251	208.33
Nov. 19—Leon Electric Supply Co., Account Fire Loss A. & M. College	57961	222.04
Nov. 19—Forster & Christopher, Ac- count Fire Loss A. & M. College....	57956	3,000.00
Nov. 19—Forster & Christopher, Ac- count Fire Loss A. & M. College....	57959	3,500.00
Nov. 19—Tallahassee Furniture Co., Account Fire Loss A. & M. College..	57957	89.00
Nov. 19—Yaeger-Rhodes Hdw. Co., Account Fire Loss A. & M. College.	57958	688.02
Nov. 20—Towers Hdw. Co., Account Fire Loss A. & M. College.....	57960	100.00
Dec. 1—B. A. Luning, Salary.....	60951	208.33
Dec. 15—Forster & Christopher, Ac- count Fire Loss A. & M. College....	64138	2,950.00
Dec. 15—Forster & Christopher, Ac- count Fire Loss A. & M. College....	64139	1,550.00
Dec. 16—Tallahassee Furniture Co., Account Fire Loss A. & M. College.	64141	40.50
Dec. 17—Rhodes Hdw. Co., Account Fire Loss A. & M. College.....	64143	100.35
Dec. 17—Forster & Christopher, Ac- count Fire	64820	450.00
Dec. 17—Forster & Christopher, Ac- count Fire Loss A. & M. College....	64819	250.00
Dec. 17—Grant Furniture Co., Ac- count Fire Loss A. & M. College....	64142	150.25
Dec. 19—D. A. Dixon Co., Account Fire Loss A. & M. College.....	64140	205.07
Dec. 22—Pichard Bros., Account Fire Loss A. & M. College.....	64144	27.55
Total Disbursements during year..		\$ 36,046.73

Respectfully submitted,

CAMPBELL & WAINWRIGHT,

State Auditors.

SHELL FISH COMMISSION

March 8, 1925.

Hon. Ernest Amos,
State Comptroller,
The Capitol,

Dear Sir:

We have concluded a check of the receipts of the several departments including the Shell Fish Commission under the Department of Agriculture and respectfully submit herewith statements of receipts.

All receipts have been deposited in the State Treasury.

Respectfully submitted,

CAMPBELL & WAINWRIGHT,
State Auditors.

SUMMARY.

1924	Receipts.	
From Fertilizer Stamps		91,329.27
From Feed Stamps		58,306.36
From $\frac{1}{8}$ cent Gasoline & Oil Tax		177,770.08

SHELL FISH DIVISION.

From Sponge Industry	637.20	
From Oyster Industry	9,645.86	
From Fish Industry	23,106.37	
From Miscellaneous	25.13	
<hr/>		
Total Receipts Shell Fish		
Division	\$ 33,414.56	\$ 33,414.56

LAND DIVISION.

Form Certificates of Title.....\$	613.50	
From Field Notes	1,118.47	
From Deferred payments on Lands sold prior to 1924 ...	414,246.67	
From Payments on Lands sold during 1924	133,574.11	
From Entry No. 17133 not in- cluded in report of Land Di- vision but remitted to Treas- urer in 1924	17,009.00	
From Tresspass, 1924	316.95	
From Lease of Swamp Land sold prior to 1924.....	6,630.00	
From Sale of School Lands	9,929.15	
From Lease of Swamp Land 1924	52238	
	<u>\$583,960.23</u>	<u>\$583,960.23</u>
Jan. 16, 1923 Received for Tres- pass not included in 1923		
Audit	\$ 32.00	

FEED & FERTILIZER DIVISION.

FERTILIZER STAMPS.

100 Lb. Denomination.

Jan. 1-24 Stamps on hand	120,208	
Stamps purchased	1,500,000	
Stamps sold		1,281,310
Dec. 31-24 Stamps on hand		338,898
	<u>1,620,208</u>	<u>1,620,208</u>

200 Lb. Denomination.

Jan. 1-24 Stamps on hand	111,704	
Stamps purchased	3,000,000	
Stamps sold		3,012,515
Dec. 31-24 Stamps on hand		99,189
	<u>3,111,104</u>	<u>3,111,704</u>

FEED STAMPS.

50 Lb. Denomination.

Jan. 1-24 Stamps on hand	16,905	
Stamps purchased	300,000	
Stamps sold		189,680
Dec. 31-24 Stamps on hand		127,225
	<hr/>	<hr/>
	316,905	316,905

100 Lb. Denomination.

Jan. 1-24 Stamps on hand	239,047	
Stamps purchased	4,448,000	
Stamps sold		4,569,666
Dec. 31-24 Stamps on hand		117,381
	<hr/>	<hr/>
	4,687,047	4,687,047

175 Lb. Denomination.

Jan. 1-24 Stamps on hand	139,697	
Stamps purchased	None	
Stamps sold		None
Stamps sold		139,697
	<hr/>	<hr/>
	139,697	139,697

Recapitulation of Fertilizer and Feed Stamps sold during 1924 showing Denomination, number stamps sold, Tonnage covered, rate and amount of money received and paid into the State Treasury.

RECAPITULATION.

FERTILIZER STAMPS.

Weight	No. Sold	Tonnage	Rate	Amount
100 Lbs.	1,281,310	64,065.5	.25	\$16,016.37
200 Lbs.	3,012,515	301,251.5	.25	\$75,312.87

\$ 91,329.24

FEED STAMPS.

Weight	No. Sold	Tonnage	Rate	Amount
50 Lbs.	189,680	4,742	.25	\$ 1,185.50
100 Lbs.	4,569,666	228,483	.25	57,120.75

\$ 58,306.25

\$149,635.49

DIVISION OF OIL INSPECTION.

Receipts from Tax of $\frac{1}{8}$ cents per Gallon on Sales
During 1924.

Month	Receipts	Comptroller's Receipt Numbers.	Deposits State Treasury.
Jan. 1924	\$ 15,287.35	713	\$ 15,287.35
Feb. 1924	16,795.61	1034	16,795.61
Mar. 1924	15,795.34	1374	15,795.34
April 1924	14,878.37	1682	14,878.37
May 1924	15,654.71	2124	15,654.71
June 1924	14,755.23	2415	14,755.23
July 1924	12,572.27	2571	12,572.27
Aug. 1924	13,424.55	2999	13,424.55
Sept. 1924	13,512.04	3358	13,512.04
Oct. 1924	13,478.80	3654	13,478.80
Nov. 1924	14,828.42	4096	14,828.42
Dec. 1924	16,787.39	228	16,787.39
	<u>\$177,770.08</u>		<u>\$177,770.08</u>

Receipts of the Shell Fish Commission for the Year 1924.

Date	Sponge Ind.	Oyster Ind.	Fish Ind.	Msc.	Total
Jan. 1924	\$137.25	\$1,179.09	\$ 2,307.62		\$ 3,623.96
Feb. 1924	117.60	820.13	891.50		1,829.23
Mch. 1924	54.90	745.09	1,777.95		2,577.94
April 1924		940.16	531.90		1,472.06
May 1924	104.40	471.18	1,497.35		2,072.93
June 1924		50.29	408.75		459.04
July 1924		56.26	1,033.00	12.00	1,101.26
Aug. 1924	8.10	315.10	1,286.45		1,609.65
Sept. 1924	12.15	649.82	1,059.45	12.00	1,733.42
Oct. 1924	49.65	1,863.23	3,764.10	1.13	5,678.11
Nov. 1924	32.40	1,301.92	3,555.15		4,889.47
Dec. 1924	120.75	1,253.59	4,993.15		6,367.49
	<u>\$637.20</u>	<u>\$9,645.86</u>	<u>\$23,106.37</u>	<u>\$25.13</u>	<u>\$33,414.56</u>

LAND DIVISION.

Receipts.

(Fees for Certificates as to Title.)

Treasurer's Receipts.

		Received			
Nov.	1923	12.00			
Dec.	1923	118.00			
		<hr/>	Dec.	6-23	Receipt No. 4081 12.00
		\$130.00	Jan.	5-24	Receipt No. 17 118.00
Jan.	1924	\$ 41.00	Feb.	13-24	Receipt No. 580 41.00
Feb.	1924	100.50	Mar.	8-24	Receipt No. 919 100.50
Mar.	1924	19.00	Apr.	4-24	Receipt No. 1219 19.00
Apr.	1924	24.00	May	6-24	Receipt No. 1544 24.00
May,	1924	35.00	June	6-24	Receipt No. 1887 35.00
June,	1924	9.50	July	5-24	Receipt No. 2280 9.50
July,	1924	34.50	Aug.	2-24	Receipt No. 2546 34.50
Aug.,	1924	28.50	Sept.	3-24	Receipt No. 2874 28.50
Sept.,	1924	21.00	Oct.	2-24	Receipt No. 3163 21.00
Oct.,	1924	40.50	Nov.	12-24	Receipt No. 3606 40.50
Nov.,	1924	95.00	Dec.	11-24	Receipt No. 4040 95.00
Dec.,	1924	35.00	Jan.	3-25	Receipt No. 32 35.00
		<hr/>			<hr/>
		\$613.50			\$613.50

FEES FROM FIELD NOTE DIVISION.

		Receipts.			Paid Treasurer.
Jan.	1924	.....\$ 46.25	Feb.,	26-24	..... 46.25
Feb.	1924	..... 190.37	Mar.	8-24	..... 190.37
Mar.	1924	..... 84.50	Apr.	9-24	..... 84.50
Apr.	1924	..... 38.00	May,	6-24	..... 38.00
May,	1924	..... 91.00			
June,	1924	..... 86.25	July,	9-24	..... 177.25
July,	1924	..... 134.00	Aug.,	11-24	..... 134.00
Aug.,	1924	..... 56.50	Sept.,	4-24	..... 56.50
Sept.	1924	..... 46.10			
Oct.,	1924	..... 118.00	Nov.,	15-24	..... 164.10
Nov.,	1924	..... 147.25	Dec.,	31-24	..... 147.25
Dec.,	1924	..... 80.25	Jan.,	16-25	..... 80.25
		<hr/>			<hr/>
		\$1,118.47			\$1,118.47

LAND DIVISION.

Amounts paid in 1924 on Land sold prior to 1924.

Number Entry	Paid. Amount
16559	\$ 119.72
16559	16,951.13
16571	93,046.27
16596	48840
16635	384.56
16636	407.28
16639	370.30
16640	483.11
16674	378.66
16677	127.32
16699	198.06
16703	377.59
16704	235.45
16732	3,110.90
16738	157.08
16743	225.29
16755	272.17
16756	314.17
16779	360.00
16781	2,020.25
16789	277.50
16804	152.40
16814	1,523.17
16816	377.45
16826	28.45
16838	222.74
16853	331.00
16855	378.67
16857	436.09
16864	408.07
16868	422.22
16869	3,010.75
16885	3,608.36
16886	106.34
16888	275.54
16891	699.86
16898	597.07
16903	697.87
16924	310.00

Entry Number.	Amount Paid.
16930	202.41
16933	346.01
16937	741.02
16938	209.76
16941	420.93
16942	390.72
16947	334.65
16948	334.65
16949	334.65
16950	343.28
16951	343.28
16952	343.28
16957	266.88
16959	442.00
16961	159.81
16962	159.81
16963	159.81
16964	156.16
16965	156.17
16966	159.82
16967	161.88
16968	165.96
16969	150.09
16970	8.88
16971	8.88
16972	8.69
16973	8.68
16974	8.88
16975	8.88
16976	525.50
16978	1,000.00
16979	12,602.66
16980	11,840.00
16982	3,642.50
16983	567.50
16985	184.23
16987	861.66
16988	198.75
16995	1,524.11
16997	945.00
16999	690.57
17009	387.36

Entry Number.	Amount Paid.
17012	50,000.00
17015	2,582.57
17021	636.66
17029	3,230.14
17033	290.00
17036	284.83
17044	584.82
17045	310.57
17046	874.00
17050	157.50
17058	1,160.00
17059	586.67
17060	2,621.66
17063	367.72
17064	778.40
17067	1,654.94
17068	434.42
17070	498.07
17071	855.00
17078	2,935.47
17057	581.75
17079	580.00
17081	439.33
17084	20,000.00
17085	1,466.44
17089	580.00
17090	1,392.00
17093	489.50
17094 ¹ / ₂	69,265.00
17098	3,488.32
17099	232.00
17105	1,165.50
17107	321.29
17109	3,888.64
17110	52.00
17113	1,968.32
17114	5,000.00
17115	33,280.00
17118	615.00
17122	36.00
17124	435.25
17125	461.75

Entry Number.	Amount Paid.
17127	4,092.00
17130	9,102.85
17131	7,525.90
17129	1,558.37
	<hr/>
	\$414,246.67

Entry No. 17133 not included in report of Land
 Division but remitted to Treasurer in 1924 17,009.00

\$431,255.67

LANDS SOLD DURING 1924.

Date	Entry Number	Acres	Amount
Feb. 14, 1924.....	17140	250.55	\$ 1,753.85
Mar. 1, 1924.....	17143	211.	12,711.95
Mar. 10, 1924.....	17144	211.	12,711.93
Mar. 12, 1924.....	17145	311.70	1,620.00
April 22, 1924.....	17146	311.70	6,234.00
April 22, 1924.....	17147	19.93	1,500.00
April 22, 1924.....	17148	49.16	1,645.00
April 29, 1924.....	17149	102.14	6,406.25
May 15, 1924.....	17150	40.00	1,000.00
May 27, 1924.....	17151	8.27	413.50
June 10, 1924.....	17152	79.89	1,200.00
June 13, 1924.....	17153	304.76	45,989.84
July 24, 1924.....	17154	9.89	500.00
July 29, 1924.....	17155	19.32	3,864.00
Sept. 2, 1924.....	17156	11.30	565.00
Sept. 2, 1924.....	17157	4.50	1,667.00
Sept. 26, 1924.....	17158	10.09	5,720.00
Sept. 11, 1924.....	17159	3.74	357.50
Sept. 20, 1924.....	17160	3.47	337.25
Sept. 20, 1924.....	17161	1.85	218.00
Sept. 11, 1924.....	17162	1.30	178.25
Sept. 11, 1924.....	17163	1.01	158.00
Sept. 12, 1924.....	17164	4.76	437.00
Sept. 13, 1924.....	17165	2.13	237.50
Sept. 16, 1924.....	17166	2.68	277.25
Sept. 30, 1924.....	17167	2.41	257.75

Date	Entry Number	Acres	Amount
Sept. 16, 1924.....	17168	1.57	197.75
Sept. 30, 1924.....	17169	3.99	377.00
Sept. 27, 1924.....	17170	4.25	397.25
Sept. 19, 1924.....	17171	2.96	297.50
Sept. 20, 1924.....	17172	3.21	317.00
Sept. 22, 1924.....	17173	.74	125.00
Sept. 22, 1924.....	17174	.44	125.00
Sept. 27, 1924.....	17175	5.87	523.25
Sale			
Oct. 1, 1924.....	17175½	of Earth	5,000.00
Oct. 1, 1924.....	17176	12.97	1,297.00
Oct. 1, 1924.....	17177	11.08	1,108.00
Oct. 3, 1924.....	17178	64.55	5,300.00
Nov. 29, 1924.....	17179	163.36	5,717.60
Dec. 9, 1924.....	17180	40.	500.00
Dec. 9, 1924.....	17181	45.75	285.94
Dec. 18, 1924.....	17182	4.28	1,070.00
Acreage			
Dec. 12, 1924.....	17183	not given	75.00
Dec. 22, 1924.....	17184	23.20	2,900.00

Total of Swamp Sovereignty and Sale of
Earth 1924\$133,574.11

Jan. 16, 1923, Received for Trespass\$	32.00	
Sept. 20, 1924, Received for Trespass	316.95	
June 17, 1924, Received for Lease Swamp Land	522.38	
June 6, 1924, Received for Sale of Sovereignty Land sold Prior to 1924	6,420.00	
Dec. 6, 1924, Received for Sale of Sovereignty Land, sold prior to 1924	210.00	
	<hr/>	
	\$7,501.33	\$ 7,501.33
	<hr/>	
		\$141,075.44

SALE OF SCHOOL LAND.

Date	Entry Number	Acres	Amount
Feb. 5, 1924.....	3923	39.97	\$ 599.55
Feb. 15, 1924.....	3924	120.46	350.00
		Railroad	
May 14, 1924.....	3925	Right-of-Way	
June 6, 1924.....	3926	39.99	250.00
June 21, 1924.....	3927	202.66	2,026.60
July 2, 1924.....	3928	112.12	2,803.00
		Railroad	
Aug. 22, 1924.....	3929	Right-of-Way	
		Railroad	
Aug. 22, 1924.....	3930	Right-of-Way	
		Railroad	
Aug. 22, 1924.....	3931	Right-of-Way	
Sept. 22, 1924.....	3932	4.43	1,000.00
Sept. 22, 1924.....	3933	58.00	2,900.00
			<hr/>
			\$ 9,929.15

Respectfully submitted,

CAMPBELL and WAINRIGHT,

State Auditors.

**STATE SUPERINTENDENT OF PUBLIC
INSTRUCTION**

Tallahassee, Fla., March 9, 1925.

Hon. Ernest Amos,
State Comptroller,
The Capitol.

Dear Sir:

I have made an examination and check of the Funds of the State Superintendent of Public Instruction covering the calendar year 1924 and respectfully submit herewith a summary of the Accounts.

CONTINGENT FUND—State Appropriation.
For Printing, Stationery, Postage, Telephone,
Telegraph, etc.

Jan. 1, 1924—Balance in Fund.....\$2,952.59
July 1, 1924—Appropriation..... 5,000.00

Disbursements for the year 1924.

January, 1924	\$ 161.43
February, 1924	163.32
March, 1924	266.38
April, 1924	990.71
May, 1924	189.05
June, 1924	72.65
July, 1924	188.22
August, 1924	874.35
September, 1924	743.47
October, 1924	435.53
November, 1924	1,213.01
December, 1924	626.90
	<hr/>
	\$5,925.02
December 31st, 1924, Balance in Fund	2,027.57
	<hr/>
	\$7,952.59 \$7,952.59

TEACHERS' EXAMINATION AND CERTIFICATE FUND.

Balance in Bank, Dec. 31, 1923....\$	99.00
Receipts for twelve months	
From Fees Graduate Certificates.	3,513.25
From Fees for Duplicate Certificates	119.00
From Fees Teachers' Examinations	7,192.04
From Fees Teachers' Training..	40.00

DISBURSEMENTS.

(Treasurer's Receipts for Deposits.)

Date	Receipt Numbers	Amount
Feb. 2, 1924—	419 and 639.....	\$ 2,278.00
March 18, 1924—	1030 and 962....	400.25
April 9, 1924—	1275.....	111.00
May 1, 1924—	1486 and 2077.....	1,929.04
May 31, 1924—	1817 and 2131.....	486.50
July 8, 1924—	2314.....	376.00
Aug. 1, 1924—	2542.....	607.00
Sept. 1, 1924—	2831 and 2910.....	3,482.00
Oct. 2, 1924—	3157 and 2935.....	498.50
Nov. 1 1924—	3471 and 3387....	287.00
Dec. 3, 1924—	3892 and 3696.....	189.00
		<hr/>
		\$10,644.29
Dec. 31, 1924, Balance in Bank....		249.00
Dec. 31, 1924, Balance in Office..		72.00
		<hr/>
		\$10,965.29 \$10,965.29

GENERAL EDUCATIONAL BOARD FUND.

	Dr.	Cr.
Jan. 1, 1924—Bal High School Inspection Acct.	\$ 375.01	
Jan. 1, 1924—Bal. Negro School Inspection Acct.	591.66	
Jan. 1, 1924—Checks Outstanding High School Inspection Account		\$ 375.01
Jan. 1, 1924—Checks Outstanding Negro School Inspection Account		291.66

Receipts for the Year.

From State Appropriation High School Inspector	\$ 164.13
From G. E. B. for High School Inspection	5,703.00
From G. E. B. for Negro School Inspection	5,300.00
From G. E. B. for Negro Teachers' Training	2,481.83
From Mr. Brinson Refund Traveling Expense	44.61
From Mr. Seely Refund Traveling Expense	3.33

Disbursements for the Year.

For High School Inspectors Salary	\$ 3,500.00
For High School Inspectors Clerk G. E. B.	1,000.00
For High School Inspectors Traveling Expenses	764.13
For High School Inspectors Incidental Expense	300.00

Disbursements Negro Inspection.

For Teachers Training, Furniture and Equipment		\$ 2,448.86
For Salary Inspector, Furniture and Equipment		3,208.32
For Traveling Expenses, Furniture and Equipment		1,755.39
For July 9—Refunded to G. E. B., Account Negro School Inspector		44.61
For July 9—Refunded to G. E. B., Account High School Inspector..		2.83
Dec. 31, 1924—Balance Exchange Bank, High School Inspection Savings Account		453.00
Dec. 31, 1924—Balance Exchange Bank, Checking Account		453.10
Dec. 31, 1924—Balance Exchange Bank, Negro School Inspection Fund		441.68
Outstanding Checks	\$ 291.68	
Outstanding Checks	83.34	
	<hr/>	<hr/>
	\$15,038.59	\$15,038.59

JULIUS ROSENWOLD FUND.

Jan. 1, 1924 to Dec. 31, 1924.

Jan. 1, 1924—Balance in Bank....	\$ 1,705.00	
Jan. 1, 1924—Checks Outstanding.		\$ 200.00
Receipts for the year.....	6,385.45	
Disbursements for the year.....		6,355.00
Dec. 3, 1924, Balance in Lewis State Bank		1,535.45
	<hr/>	<hr/>
	\$ 8,090.45	\$ 8,090.45

Respectfully submitted,

LEROY CAMPBELL,

State Auditor.

TRUSTEES OF INTERNAL IMPROVEMENT FUND

Examination of Internal Improvement Fund, Drainage
Bond Fund, Drainage Tax Fund, One Mill Drainage
Tax Fund and Everglades Bond Sinking Fund,
as of December 31st, 1924, by W. S. Murrow,
March 10th, 1925.

Hon. Ernest Amos, Comptroller,
Tallahassee, Florida.

Dear Mr. Amos:

I have concluded an examination of the above Funds and submit report thereon as follows:

I have examined the account of the Internal Improvement Board in Connection with the Minutes of the Board. There have been quite a number of bills paid by proper order of the Board but which were not approved in the minutes of the Board No. 5113 for \$284.97 in January, 1924, Nos. 5114 to 5122, inclusive, aggregating \$830.15 and No. 5123 for temporary loan of \$5,000.00 in February, No. 5139 for \$3,029.40 in April, No. 5212 and 5213 aggregating \$2,387.49 in May, No. 5231 to 5240 Inc., aggregating \$428.11 in June Nos. 5257 and 5258 aggregating \$2,394.93 and Nos. 5270 and 5271 aggregating \$2,751.61 in July, Nos. 5341 to 5349 Inc., for \$217,535.47 Taxes on lands in November.

The minutes also show January 19th, 1924, the following Redemption for Drainage Tax Certificates and Sale of Land Title of which had vested in the Trustees having been deposited with the Trustees when it should have been deposited in the Drainage Tax Fund were ordered transferred to the proper Fund. To-wit:

REDEMPTIONS

1918—\$ 4,717.23	and 3%	Interest.....	\$ 672.21
1919—\$12,175.64	and 3%	Interest.....	1,369.76
1920—\$ 2,394.38	and 3%	Interest.....	197.54
1921—\$ 2,558.54	and 3%	Interest.....	134.32
1922—\$13,145.19	and 3%	Interest.....	295.77

LAND SALES—DEEDS No. 1 to 645.

\$18,398.71 and 3% Interest.....	\$1,103.92
Total \$53,389.69	\$3,773.52

Grand total of \$57,163.21 which I failed to find transferred or corrected as provided for in the minutes of the Trustees.

The minutes of March 15th, 1924, show report from Tax Clerk that Taxes were due under Chapter 7305 on Land Title of which having vested in the Trustees as follows:

County	Acreage	Costs	Taxes
Broward	75,948	\$2,413.14	\$ 95,258.12
Collier	2,240	8.64	594.24
Dade	16,201	141.11	12,517.28
Glades	20,080	200.67	20,259.94
Hendry	9,180	160.72	7,570.72
Highlands	1,316	11.46	860.70
Okeechobee	6,241	72.76	3,176.60
Palm Beach	51,148	4,019.13	64,836.48
St. Lucie	2,093	10.55	788.32
	184,447	\$7,038.18	\$205,862.40

And upon order the back taxes were paid into the Drainage Tax Fund and I found that the sum of \$205,862.48 was so paid but not the costs.

The minutes of May 20, 1924, show approval of Redemption of certain lands under Chapter 9131 and receipt of the sum of \$18,000.00 to apply for this purpose under this arrangement there have been paid into the Trustees the sum of \$63,000.00 and lands to the amount of \$61,831.78 have been so redeemed.

The minutes of September 3rd, 1924, show report from Commissioner of Agriculture of certain sales of Sovereignty Land reclaimed or in process of reclamation, sold under Chapter 7861, Lake Bottom Lands in and around Lake Okeechobee, sold by the Trustees and one-fourth ($\frac{1}{4}$) placed to credit of School Fund, viz:

Deed	Purchase Price	Paid Principal and Interest
17016	\$17,714.75	\$ 3,542.95
17077	833.00	208.25
17078	7,356.00	6,302.89
17087	4,000.00	1,000.00
17104	13,131.00	13,131.00
	<hr/>	<hr/>
	\$43,034.75	\$24,185.09

Upon motion it was order that all proceeds derived from sale of all lands less 25% already paid into School Fund be at once transferred and paid to School Fund. I found that the sum of \$18,138.85 was paid for this purpose.

The following is statement of the balances, receipts and disbursements for the year 1924:

Balance in Fund Jan. 1, 1924...	\$ 78,374.04
Temporary Loan from Drainage Bond Fund	\$ 36,000.00
Balance Note from Drainage Bond Fund	5,805.50
Note paid by Drainage Bond Fund	55,000.00
Interest on Notes paid.....	5,334.38
Interest on Balances.....	5,434.22
Principal Pelican Lake Bond....	500.00
Interest on Bonds held.....	885.00
Sale of Minutes.....	3.50
Refunds on Taxes.....	5,075.60
Sale Lands from April 1st, 1924, under Chapter 6456.....	15,019.22
Sale Lands from April 1st, 1924, under Chapter 9131.....	11,058.64
Sale Lands from April 1st, 1924, under Chapter 9131 by Everglades Sugar Land Co.....	60,000.00
Receipts from Land Sales, less 25% to State School Fund....	465,247.88
	<hr/>
Total Receipts	665,363.94
	<hr/>
Total	\$743,737.98
Disbursed during 1924, Checks No. 5091 to No. 5373.....	531,828.82
	<hr/>
Balance in Fund Dec. 31, 1924	\$211,909.16

At National Bank, Jacksonville, Dec. 31, 1924.....		\$ 47,367.81
Barnett National Bank, Jackson- ville		53,440.47
Fla. National Bank, Jacksonville..	\$ 56,283.03	
Less Int. Cr.....	\$433.32	
Less Deposit	643.28	1,076.60
		55,206.43
First National Bank, Miami.....	1,579.21	
Less Int. Credit.....	11.76	1,567.45
Capital City Bank, Tallahassee..	5,375.08	
Add for Deposit.....	250.00	5,125.08
Exchange Bank, Tallahassee....	4,123.27	
Less Int. Credit.....	39.06	4,084.21
Lewis State Bank, Tallahassee..	6,352.09	
Less Int. Credit.....	83.63	6,268.46
Fort Lauderdale Bank and Trust Co.		35,891.50
First American Bank and Trust Co., West Palm Beach.....		1,957.65
Balances in Banks.....		\$210,909.06
Cash and Cash Items.....		1,000.00
		<u>\$211,909.06</u>

Disbursements.

Loans Paid Drainage Bond Fund.....	\$ 36,000.00
Paid Back Taxes per memos, March 15th, 1924	205,862.48
Paid School Fund Bal. on Sales per Minutes Sept. 3, 1924.....	18,138.85
Paid on Account Taxes.....	229,844.58
Paid Salaries and Expenses.....	17,482.91
Paid F. E. C. Ry. Co.....	24,500.00
	<u>\$531,828.82</u>

The cash and cash items of \$1,000.00 necessary to balance is an amount held by the Treasurer from which advances are made from time to time to defray expenses of

Engineers and Field Agents in the performance of their duties. These advances are made on due bills which together with cash on hand make the \$1,000.00. There was one due bill signed, R. W. Ervin, marked personal.

The Treasurer holds \$14,500.00 of Pelican Lake Drainage District 6% Bonds as of December 31, 1924.

The Board under Chapter 9315, Acts of 1923, contracted with Florida Gravel Company for sand and gravel from Apalachicola River and have paid into the State School Fund Receipts on account during 1924 amounting to \$2,813.12.

Drainage Bond Fund and Drainage Tax Fund under supervision of the Board of Commissioners are handled through the State Treasurer's office in the same manner of other State Funds, disbursements being made upon Comptroller's warrant for approved bills.

The minutes of the Board of Commissioners failed to show approval of bills paid by Comptroller's warrant as follows: Jan. 4, 1924, Warrants No. 668 to 815, Inc., aggregating \$20,377.38; Jan. 31, 1924, Nos. 4971 to 4982 aggregating \$1,905.33; Feb. 12, No. 6970 for Interest, \$2,712.50; March 10, 1924, Nos. 12994 to 13007, Inc., aggregating \$2,191.69; April 15, 1924, and Nos. 19515 to 20085, Inc., aggregating \$54,979.61; June 23, 1924, Nos. 33500 to 33565 aggregating \$58,181.93, Aug. 7, 1924, Nos. 40857 to 40889 Inc., aggregating \$2,692.54 and Aug. 16, 1924, Nos. 43041 to 43113, Inc., aggregating \$53,101.96, payable for Drainage Bond Fund and none of the payments from the Drainage Tax Fund were shown in the minutes except the \$150,000.00 Bonds retired and warrants issued March 10, 1924, Nos. 12822 and 23 aggregating \$25,506.32, Warrants Nos. 13025 to 13160, Inc., aggregating \$17,310.50, March 15, 1924, Nos. 15685 for \$76,139.88 and No. 16026 for \$32.40 and Miscellaneous bills paid Aug. 17, 1924, for \$30.67 and Oct. 31, 1924, for \$19.75.

The minutes show that the Board have authorized under various acts of the Legislature a total of \$11,750,000.00 Bonds all of which have been sold except \$800,000.00 of the issue of July, 1924, and \$500,000.00 issue of Jan., 1925, making a total of \$10,450,000.00 sold and delivered of which \$900,000.00 have been retired leaving outstanding as of December 31st, 1924, \$9,550,000.00 in Bonds.

The balances, receipts and disbursements of the Drainage Bond Fund for 1924 are shown as follows:

Treasurer's Balance Jan. 1, 1924	\$ 112,861.77	
Treasurer's Error (Adjusted)		\$ 55.00
Warrants Outstanding		80,722.48
Receipts, See Details.....	1,647,019.82	
Disbursed, See Details.....		1,724,492.55
Paid in Drainage Tax Fund by order of the Board.....	219,830.80	
Warrants No. 16049 Cancelled	55.84	
Warrants Outstanding Dec. 31, 1924	13,506.39	
Treasurer's Balance Dec. 31, 1924		188,004.59
	<hr/>	<hr/>
	\$1,993,274.62	\$1,993,274.62

Receipts of Drainage Bond Fund.

Loans from I. I. Funds.....	\$ 86,000.00
Sale Maps and Paper.....	25.20
Sales Miscellaneous	5,226.76
Sales Material	51,450.63
Refunds	663.87
Tolls Collected	5,931.09
Interest on Balances	3,033.15
Receipts from sale of Bonds	
Principal	\$2,125,500.00
Less Notes	600,000.00
	<hr/>
	\$1,525,500.00 Net.... 1,494,689.12

\$1,647,019.82

Disbursed.

For Excavation	\$ 536,908.90
For Salaries	167,204.44
For Office Expense	3,134.37
For General Expense	146,691.69
For Subsistence	36,286.99
For Fire Protection	18,758.34
For Notes and Borrowed Money Paid.....	860,000.00
For Interest	25,582.39
For Refund of Taxes paid in Error.....	32.40
	<hr/>
	\$1,794,599.52

Add for shown on Trustees books as paid in January, 1925, but authorized and drawn Dec. 31, 1924	4,000.90
	<u>\$1,798,600.42</u>
Deduct for shown Trustees Books as paid in January, 1924, but authorized and paid Dec., 1923	74,107.87
	<u>Net disbursed of which \$55.84 was cancelled and \$219,830.80 was paid in Drainage Tax Fund by Authority Board of Commissioners</u>
	<u>\$1,724,492.55</u>

The Balances and Receipts and Disbursements of the Drainage Tax Fund show the following:

Treasurer's Balance Jan. 1, 1924	\$ 334,334.79	
Warrants Outstanding Jan. 1, 1924		\$ 65.58
Received (see details)	1,009,371.54	
Disbursed (see details)		691,988.15
Paid for Drainage Bond Fund		
Notes and Interest		202,360.73
Miscellaneous Bills		17,470.07
Warrants Outstanding Dec. 31, 1924	76.28	
Treasurer's Balance Dec. 31, 1924		431,898.08
	<u>\$1,343,782.61</u>	<u>\$1,343,782.61</u>

Receipts.

Land Sales 6456 and 9131 to March 31, 1924 \$	4,983.87
Taxes on Lands of I. I. Board, see Memos, March, 15, 1924	205,862.48
Taxes from Collectors	774,471.50
Tax Redemption from Clerks	24,016.17
Tax Redemptions from Comptroller	37.52
	<u>\$1,009,371.54</u>

Disbursed.

Miscellaneous	\$ 137.66
Transferred 2% Taxes to Sinking Fund.....	19,333.77
Coupons on Bonds.....	522,516.72
Bonds Retired	150,000.00
	<hr/>
	\$691,988.15

The Secretary of the Board carries the Disbursements in a Distribution book under the heads shown for disbursements of the Drainage Bond Fund but his entries were in error in quite a number of instances. His total showed only \$1,621,586.88 against the correct amount as shown in this report \$1,794,599.52 and in some instances the interest paid on notes was charged against General Expense and in other in Miscellaneous expense with notes.

I checked out the notes given and paid and there appears to be no outstanding indebtedness except the Bonds amounting to \$9,550,000.00 with \$1,300,000.00 yet to be sold and delivered.

There are two other Funds shown on Treasurer's books but from which no Disbursements have been made.

The One-Mill Drainage Tax Fund.

Treasurer's Balance Jan. 1, 1924.....	\$21,266.42
Receipts during the year.....	10,627.67

Treasurer's Balance Dec. 31, 1924.....	\$31,894.09
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Receipts being from Taxes collected in Drainage Districts.

The Everglades Drainage Bond Sinking Fund.

Treasurer's Balance Jan. 1, 1924.....	\$ 4,675.37
Receipts during the year from Comptroller	

Warrants:

Interest on Bonds	300.00
2% of Taxes for Year Transfer from Drainage	
Tax Fund	19,333.77
From Interest on Balances.....	504.63

Treasurer's Balance Dec. 31, 1924.....	\$24,813.77
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Respectfully submitted,

W. S. MURROW,
Auditor State and County Finances.

HOTEL COMMISSION

Tallahassee, Fla., Jan. 20, 1925.

Hon. Ernest Amos, State Comptroller,
Tallahassee, Fla.

Dear Sir:

We have just concluded an examination and check of the office of the State Hotel Commissioner for the year 1924 and respectfully submit report herewith.

We have carefully checked each and every duplicate license issued and have verified deposits to the State Treasurer.

We find that the Hotel Commissioner and his assistants have been diligent and careful in accounting for all licenses issued and there has been considerable improvement from year to year in the system of issuing license and accounting for the receipts therefor. Below is a statement of the Receipts and Deposits to State Treasurer.

All bills are approved by the Hotel Commissioner and audited by the Comptroller's office before warrant is issued.

The total amount collected by the Department and deposited to the State Treasurer for the calendar year 1924 amounted to \$12,481.66 more than the total expense of the Department for the same period of time.

A detailed statements of the receipts and deposits made for the year is shown herewith:

Jan. 1, 1924—Balance in Fund.
(Receipts for year.)

	Hotel License	Restaurant License	Total
January	\$ 3,514.50	\$ 833.50	\$ 4,348.00
February	2,724.50	1,105.50	3,830.00
March	1,781.00	615.50	2,396.50
April	2,048.00	823.00	2,871.00
May	1,790.50	664.00	2,454.50
June	1,353.00	592.00	1,945.00
July	1,334.50	615.00	1,949.50
August	971.00	528.00	1,499.00
September	689.00	190.00	879.00
October	16,335.50	5,131.50	21,467.00
November	3,793.50	1,565.00	5,358.50
December	2,861.00	1,113.00	3,974.00

Total Receipts for 1924.....\$52,972.00

Deposits to State Treasurer.

	Receipt Number		
1924			
April 10—	1304	Deposit to State Treasurer....	\$ 4,348.00
May 9—	1596	Deposit to State Treasurer....	3,830.00
May 28—	1784	Deposit to State Treasurer....	2,396.50
June 12—	2041	Deposit to State Treasurer....	2,871.00
July 26—	2501	Deposit to State Treasurer....	2,454.50
Sept. 4—	2883	Deposit to State Treasurer....	1,945.00
Oct. 3—	3168	Deposit to State Treasurer....	1,949.50
Oct. 10—	3262	Deposit to State Treasurer....	1,499.00
Oct. 18—	3334	Deposit to State Treasurer....	879.00
Dec. 4—	3916	Deposit to State Treasurer....	21,467.00
1925			
Jan. 1—	14	Deposit to State Treasurer....	9,332.50

Total deposits to Treasurer for 1924.....\$52,972.00

Hotel, Restaurant and Architects license books charge-
able to Hotel Commissioners for year 1925.

1923-24	1923-24
Hotel License	Restaurant License
Nos. 6112 to 6117 Inclusive	Nos. 4187 to 4190 Inclusive

1924-25 Hotel and Restaurant License Books.

Numbers B-5029 to 5050 Inclusive
 Numbers 5673 to 5700 Inclusive
 Numbers 5746 to 5750 Inclusive
 Numbers 5861 to 5900 Inclusive
 Numbers 7087 to 7100 Inclusive
 Numbers 7157 to 7200 Inclusive
 Numbers 7278 to 7300 Inclusive
 Numbers 7381 to 7400 Inclusive
 Numbers 7474 to 7500 Inclusive
 Numbers 7504 to 7550 Inclusive
 Numbers 7801 to 7850 Inclusive
 Numbers 7851 to 7900 Inclusive
 Numbers 7001 to 7050 Inclusive
 Numbers 7401 to 7450 Inclusive
 Numbers 7551 to 7600 Inclusive
 Numbers 7901 to 7950 Inclusive
 Numbers 7951 to 8000 Inclusive
 Number 8051 to 15,000 Inclusive

Previous years License Books.
Z—20,001 to 25,000

Architects License Books

Numbers	426 to	450
Numbers	458 to	500
Numbers	516 to	550
Numbers	553 to	600
Numbers	601 to	650
Numbers	658 to	700
Numbers	742 to	750
Numbers	761 to	800
Numbers	801 to	850
Numbers	1003 to	1050
Numbers	1101 to	1150
Numbers	1367 to	1400
Numbers	1401 to	5000

Respectfully submitted,

LEROY CAMPBELL,

W. M. WAINWRIGHT,

State Auditors.

LIVE STOCK SANITARY BOARD

Tallahassee, Fla., March 6, 1925.

Hon. Ernest Amos,
State Comptroller,
The Capitol.

Dear Sir:

I have concluded an examination and check of the Funds and accounts of the State Live Stock Sanitary Board. The funds of the Board come from the following sources, to-wit:

1. State Appropriation of \$57,425.00 per Annum for Hog Cholera Control and Infectious and Contagious Diseases.
2. State Appropriation of \$25,000.00 per Annum or so much thereof as may be necessary for the purchase of Hog Cholera Serum.
3. A Fund designated Contingent account which accrues from sundry receipts including refunds, penalties imposed and collected, etc.
4. A Half-Mill Tax Fund for Tick Eradication.

The disbursements from the State Appropriations are of course made in the regular way upon approved bills audited and approved in the Comptroller's office and State Warrants issued.

The receipts of the Serum account come primarily from the State Appropriation. Serum is purchased and then sold at cost, plus a minimum charge which is intended to cover operation expense of the Serum Department.

The Statute authorizes the Department to furnish to any owner or custodian of Hogs 1500 C. C. at fifty per cent of cost and additional serum at cost. Remittances for serum sold are made to the Live Stock Sanitary Board and deposited in the Lewis State Bank, Tallahassee, where a checking account and a savings account is kept for this fund. The Department is supposed to turn into the State Treasury all receipts for serum sold but have not made any such deposits during 1924 but had on deposit in the Lewis State Bank on December 31, 1924, in the Savings Account \$18,650.21 and \$559.62 in the checking account to the credit of this fund. The receipts of the

fund should be turned into the State Treasury at least every thirty days. Heretofore checks have been drawn against the checking account of the Serum Fund and the Contingent Fund for the payment of all kinds of bills, even advances on salaries have been made. All receipts of every kind should be turned into the State Treasury and all bills should be presented to the Comptroller's office, audited, approved and paid by State Warrant.

Respectfully submitted,

LEROY CAMPBELL,

State Auditor.

Consolidation of Tick Eradication Account, Hog Cholera Control Account Administration Infectious and Contagious Diseases account.

Jan. 1, 1924—Balance in Fund....\$37,402.31

Receipts for the Year 1924.

Appropriation by Legislature.....\$57,425.00

Disbursements for year Year 1924.

Salaries paid	\$41,579.62
Traveling Expenses State Veteri- narian and Assistants.....	16,507.79
Postage	259.12
Express Charges	8.37
Telegrams	51.53
Printing	4.75
Stationery	32.50
Supplies	1,753.63
Telephone	100.00
Reimbursement	1,442.46
	<hr/>
	\$61,739.77
Dec. 31, 1924, Balance in Fund.....	33,087.54
	<hr/>
	\$94,827.31
	<hr/>
	\$94,827.31

ONE-HALF MILL TAX TICK ERADICATION FUND.

Receipts from Sept. 7, 1923 to December 31, 1924.

Sept. 7, 1923	\$ 3,500.00
Nov. 30, 1923, Rec'd. from Taxes	6,639.42
Dec. 30, 1923, Rec'd. from Taxes	38,851.99
Jan. 30, 1924, Rec'd. from Taxes	8,651.65
Feb. 30, 1924, Rec'd. from Taxes	6,389.56
Mar. 30, 1924, Rec'd. from Taxes	13,190.23
April 30, 1924, Rec'd from Taxes	42,081.71
May 30, 1924, Rec'd. from Taxes	35,623.50
June 30, 1924, Rec'd. from Taxes	30,061.25
July 30, 1924, Rec'd from Taxes	11,549.28
Aug. 30, 1924, Rec'd. from Taxes	8,533.01
Sept. 30, 1924, Rec'd. from Taxes	7,369.02
Oct. 30, 1924, Rec'd from Taxes	2,692.03
Nov. 30, 1924, Rec'd. from Taxes	5,350.88
Dec. 30, 1924, Rec'd. from Taxes	40,274.71

Receipts for the year.....\$260,758.24

Disbursements.

From Sept., 1923, to Dec. 31, 1924.

Salaries	\$117,410.96
Traveling Expense	7,903.10
Telegrams	44.70
Express or Freight	190.10
Postage	184.10
Stationery	198.54
Printing	139.25
Telephone	87.20
Miscellaneous Office Supplies ...	1,800.34
Rent	312.00
Premium on Bonds.....	370.00
Court Cost and Attorneys' Fees.	2,448.15
Advertising Quarantine Notice Dipping Schedule, etc.	690.11
Vats and Other Equipment built by Contract	28,981.98
Cleaning and Refilling vats.....	3,493.91
Purchase of Truck or Car.....	444.25
Operation and Maintenance of Trucks	2,171.55

Marking Fluid	4,287.69	
Dip	28,493.82	
Loss of Cattle result of Dipping..	175.00	
Cement, sand, etc.	2,138.87	
Lumber, wire, nails, etc.	9,426.99	
Storage	169.05	
Reimbursement to Cattle owners for Dipping	2,379.39	
Miscellaneous Field Supplies....	1,397.71	
Transfer, Drayage and Storage..	1,320.53	
Vat Repair	5,497.02	
Feed, Etc.	867.72	
Labor	3,463.01	
Surveyor's Fee	14.00	
Sheriff's Cost	181.47	
Return of Money Advanced....	2,819.13	
	<hr/>	
Total Disbursements	\$229,501.64	
Dr. Cancellations	45.52	
Dec. 31, 1924, Balance in Fund..		31,302.12
	<hr/>	<hr/>
	\$260,803.76	\$260,803.76

CONTINGENT FUND.

Jan. 1, 1923, Balance in Bank....\$	2,078.78	
Receipts for the year.....	3,342.36	
Disbursements for the year.....		\$ 3,118.53
Dec. 31, 1924, Balance in Bank..		3,302.61
Dec. 31, 1924, Check to C. S. Russ, Sheriff, Bay Co., Outstanding	1,000.00	
	<hr/>	<hr/>
	\$ 6,421.14	\$ 6,421.14

Receipts.

From		
Bank Interest, Jan. 1, 1923	\$	19.62
Williamson & Dennis, Feb. 1, 1923		26.60
Interest, April 1, 1923		21.04
Farris & Co., May 18, 1923		80.45
Interest, July 1, 1923		15.07
J. G. DuPuis, July 23, 1923		2.40
S. A. L. Ry., July 24, 1923		11.92
S. E. Packing Co., Aug. 16, 1923		91.46
J. C. Hodge, Sept. 4, 1923		3.85

Florida Times-Union, Nov. 10, 1923	3.75
Refund on Mileage Book, Feb. 2, 1924	14.14
S. B. Hubbard, Feb. 14, 1924	10.00
A. B. Davis, Feb. 14, 1924	9.00
Ralph E. Stelle, March 10, 1924	5.00
Chas. H. Ruggles, March 10, 1924	22.00
Pullman Company, April 30, 1924	3.30
Anthrax Serum, May 2, 1924	11.67
Sheriff Gadsden Co., Sale of Seized Cattle May 20, 1924	48.45
Lederle Antitoxin Laboratory, May 29, 1924	21.00
A. T. Hull, Refund on Vats, June 14, 1924	365.77
Refunds Premiums on Bonds, Aug. 25, 1924	20.00
Refund on Salary Advance, Sept. 6, 1924	116.35
J. G. Fish, Sale of Instrument, Sept. 19, 1924 ..	18.97
T. J. Taylor Refund for Vat Labor Sept. 19, 1924	126.00
D. L. Campbell Refund on Anthrax, Oct. 2, 1924	12.50
T. J. Taylor, Refund Wages Advanced, Oct. 2, 1923	159.00
T. J. Taylor, Refund Wages Advanced, Oct. 6, 1923	159.00
H. A. Taggart, W. P. B., Oct. 21, 1923	25.00
Geo. Bowen, Refund Salary Advanced, Nov. 3, 1923	547.79
Sale of Cattle S. E. Pckg. Co., Nov. 6, 1923	196.67
B. N. Lauderdale, Panama City, Nov. 14, 1923 ..	238.13
Seizure Fees, Leon County, Nov. 15, 1923	173.65
H. F. J. Arundel, Seizure Fees P. B. Co., Nov. 22, 1923	7.00
Jno. A. Scruggs, Refund Over Payment, Nov. 29, 1924	18.00
Seizure Fees Leon Co., Nov. 29, 1924	45.00
D. G. Singleton, Nov. 29, 1924	1.50
G. T. Croom, Nov. 29, 1924	5.75
J. T. Williams, Nov. 29, 1924	8.00
Refunds Salary Advanced, Dec. 1, 1924	7.20
Seizure Fees, Dec. 3, 1924	139.62
T. J. Taylor, Dec. 5, 1924	540.55
D. G. Singleton, Et. Al., Dec. 18, 1924	4.00
American Multigraph Sales Co., Dec. 19, 1924	55.02
Interest from Bank, Oct. 1, 1923	20.00
Interest from Bank, Jan. 1, 1924	13.53
Interest from Bank, April 1, 1924	14.41
Interest from Bank, June 1, 1924	13.99
Interest from Bank, Oct. 1, 1924	14.62
Interest from Bank, Oct. 1, 1924	13.62

\$3,342.36

CONTINGENT ACCOUNT.

Disbursements.

Date	Check Number	Person	
Jan. 3, 1923	6	Olive Saunders Janitor....\$	3.50
Feb. 10, 1923	7	Olive Saunders, Janitor....	3.50
Mar. 3, 1923	8	Olive Saunders, Janitor....	3.50
April 2, 1923	9	Olive Saunders, Janitor....	3.50
April 5, 1923	10	G., F. & A. Ry. Co.....	2.43
April 17, 1923	11	J. B. Truesdale for G. F. Cran Co.	5.95
June 9, 1923	12	C. M. Pollard	79.08
June 9, 1923	13	T. A. May, Janitor Service	10.00
June 9, 1923	14	T. J. Appleyard.....	26.75
June 9, 1923	15	Nat'l. Stock Yards.....	64.51
June 9, 1923	16	A. P. Edgerly.....	60.00
June 9, 1923	17	E. L. Reed.....	130.31
June 9, 1923	18	B. W. Weeks.....	194.04
June 9, 1923	19	J. V. Murphy.....	32.27
June 9, 1923	20	D. Millitello.....	52.68
June 9, 1923	21	P. H. Dinning.....	12.10
June 9, 1923	22	L. DuPuick	33.33
June 9, 1923	23	Fred Nehmeir.....	76.27
June 29, 1923	24	W. H. May, P. M.....	23.02
July 19, 1923	25	B. W. Weeks.....	15.72
July 24, 1923	26	Am. Ry. Express Co.....	.47
Aug. 16, 1923	27	A. S. Eldredge.....	65.00
Aug. 16, 1923	28	W. H. Raulerson.....	26.46
Feb. 2, 1924	30	Mrs. C. W. DeGinther.....	18.00
Feb. 7, 1924	30	Gordon McGlamany.....	25.00
Mar. 10, 1924	31	H. F. Taggart.....	27.00
April 26, 1924	32	L. R. Bradley.....	10.00
May 27, 1924	33	Southern Telephone Co....	7.50
July 21, 1924	34	W. F. Walker.....	40.00
July 25, 1924	35	W. F. Walker.....	40.00
Aug. 2, 1924	36	W. F. Walker.....	35.00
Aug. 2, 1924	37	Mrs. C. V. DeGinther.....	12.00
Aug. 8, 1924	38	T. J. Taylor.....	250.00
Aug. 26, 1924	39	Geo. Bowen.....	116.35
Sept. 12, 1924	40	T. J. Taylor.....	64.00
Oct. 13, 1924	41	J. C. Henderson.....	103.34
Oct. 27, 1924	41	Geo. Bowen.....	100.00
Nov. 3, 1924	43	S. J. McCall.....	39.62

Nov. 10, 1924	44	Frank Ferrell.....	93.33
Nov. 14, 1924	45	Love Branch.....	20.00
Nov. 15, 1924	46	Geo. Bowen.....	25.00
Nov. 18, 1924	47	Frazier Davis.....	3.00
Nov. 22, 1924	48	C. S. Russ Sheriff Bay Co.	1,000.00
Dec. 11, 1924	49	J. A. Barfield.....	30.00
Dec. 15, 1924	50	Geo. Bowen.....	100.00
Dec. 23, 1924	51	Love Branch.....	35.00

Total Disbursements Contingent Account\$3,118.53

SERUM ACCOUNT.

Jan. 1, 1924, Balance in Bank....	\$ 7,375.20		
Jan. 1, 1924, Checks Outstanding..		\$	1.82

Receipts for the Year.

From Sale of Serum.....	\$14,919.40
From State Appropriation.....	35,774.11

Disbursements for the Year.

Operating Expense, Salaries, Inci- dentals	\$ 3,009.57
Purchase of Serum from State Ap- propriation	35,774.11
Cr. Checks returned charged back by Bank	73.38
Balance Lewis State Bank Checking Account	559.62
Balance Lewis State Bank Savings Account	18,650.21
	<hr/>
	\$58,068.71 \$58,068.71

SERUM ACCOUNT.

Receipts.

January, 1924	\$ 768.47
February, 1924	1,005.10
March, 1924	None
April 1924	2,044.55
May, 1924	1,429.80
June, 1924	1,307.72

July, 1924	1,022.62
August, 1924	1,554.14
September, 1924	1,438.43
October, 1924	2,068.16
November, 1924	1,226.06
December, 1924	1,054.35
	<hr/>
	\$14,919.40

SERUM ACCOUNT.

Jan., 1924—Checks paid.....	\$ 198.71
Feb., 1924—Checks paid.....	268.98
Mar., 1924—Checks paid.....	150.17
Apr., 1924—Checks paid.....	231.65
May, 1924—Checks paid.....	394.87
June, 1924—Checks paid.....	226.49
July, 1924—Checks paid.....	166.81
Aug., 1924—Checks paid.....	531.99
Sept., 1924—Checks paid.....	185.77
Oct., 1924—Checks paid.....	225.46
Nov., 1924—Checks paid.....	179.93
Dec., 1924—Checks paid.....	248.74
	<hr/>
	\$3,009.57

SUMMARY.

Jan. 1, 1924—Balance all Funds..	\$46,856.29	
Jan. 1, 1924—Checks Outstanding..		\$ 1.82
	<hr/>	<hr/>
	\$46,856.29	\$ 1.82

Receipts for all Funds.

Appropriation for Purchase of	
Serum	\$ 35,774.11
Appropriation by Legislature....	57,425.00
Half Mill Tax Fund for Tick	
Eradication	260,758.24
Contingent Account	3,342.36
Serum Account	14,919.40
	<hr/>
Total Receipts all Funds.....	\$372,219.11

Disbursements for all Funds.

Appropriation for Purchase of Serum	\$ 35,774.11
Appropriation by Legislature....	61,739.77
Half Mill Tax (Tick Eradication)	229,501.64
Contingent Account	3,118.53
Serum Account	3,009.57
	<hr/>
Total Disbursements for all Funds	\$333,143.62
Dr. Cancellations (1/2 Mill Tax Fund)	\$ 45.52
Dr. Check Outstanding (Contingent Account)	1,000.00
	<hr/>
	\$ 1,045.52
Cr. Checks Returned and Charged back by Bank (Serum Account)	\$ 73.38
	<hr/>
	\$ 73.38
Dec. 31, 1924, Balance Appropriation by Legislature	\$ 33,087.54
Dec. 31, 1924, Balance Half Mill Tax Fund	31,302.12
Dec. 31, 1924, Balance Contingent Account	3,302.61
Dec. 31, 1924, Balance Serum Checking Account	559.62
Dec. 31, 1924, Balance Serum Savings Account	18,650.21
	<hr/>
Total, Balance for all Funds..	\$ 86,902.10
	<hr/>
	\$420,120.92 \$420,120.92

Respectfully submitted,

LEROY CAMPBELL,

State Auditor.

STATE BOARD OF HEALTH

Jacksonville, Florida, March 12, 1925.

Hon. Ernest Amos,
State Comptroller,
Tallahassee, Fla.

Dear Mr. Amos:

I have completed an examination and check of the funds of the State Board of Health and I am submitting a copy of the financial report compiled as of December 31, 1924, covering the receipts and disbursements of the Board for the year 1924. Mr. Screven Dozier, the Auditor, keeps an excellent system of accounting and the records of this Department are kept in a most satisfactory manner.

I find the accounts in balance with statement rendered from your office as of December 31, 1924.

Respectfully submitted,

W. M. WAINWRIGHT,

State Auditor.

1924

Receipts.

Balance from 1923.....	\$ 28,902.79
Receipts from all sources, 1924.....	217,504.22
Total	<u>\$246,407.01</u>

Disbursements.

Disbursements, 1924	<u>\$205,485.93</u>
Balance	\$ 40,921.08

NOTE—State Comptroller reports balance on December 31, 1924\$58,593.09 which does not take into account December, 1924, vouchers, which he considers as his January, 1925, disbursements covered by our voucher numbers 10085 to 10227, inclusive... 17,672.01

Agreeing with balance as above.....	<u>\$40,921.08</u>
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RECEIPTS FROM ALL SOURCES AS REPORTED BY
THE COMPTROLLER FOR 1924.

1924	1924
<i>First Six Months</i>	<i>Second Six Months</i>
January\$ 8,963.72	July .....\$12,131.29
February 7,476.78	August 8,617.94
March 13,345.91	September 7,662.51
April 42,876.75	October 3,677.04
May 35,911.88	November 5,653.32
June 30,413.43	December 40,773.65
<u>\$138,988.47</u>	<u>\$78,515.75</u>

First six months.....\$138,988.47
 Second six months....., 78,515.75
\$217,504.22

Note:

\$5,000.00 temporary loan to Sheppard-Towner
 account not taken into disbursements, hence not taken
 into receipts when paid back.

ANALYSIS OF 1924 RECEIPTS AS REPORTED BY
THE STATE COMPTROLLER FOR 1924.

Taxes	\$211,936.51
Antirabic Treatments	2,465.28
Rockefeller Foundations	2,091.23
Miscellaneous	1,011.20
	<u>\$217,504.22</u>

DISBURSEMENTS FOR 1924.

1924		1924	
<i>First Six Months</i>		<i>Second Six Months</i>	
January	\$16,276.60	July	\$ 15,470.55
February	12,905.88	August	15,935.88
March	13,985.87	September	15,432.58
April	15,983.06	October	16,849.13
May	15,311.15	November	30,276.96
June	19,386.26	December	17,672.01
	<hr/>		<hr/>
	\$93,848.82		\$111,637.11
First Six Months.....		\$ 93,848.82	
Second Six Months.....		111,637.11	
		<hr/>	
		\$205,485.93	

Note:

\$5,000.00 Temporary Loan to Sheppard-Towner account not taken into disbursements and not taken into receipts when returned.

ANNUAL REPORT.

Disbursements by Departments and Months for First and Second Periods, 1924.

First Six Months.

	January	February	March	April	May	June	Total
Administration.....	\$ 1,659.85	\$ 1,550.74	\$ 2,728.54	\$ 2,783.84	\$ 3,030.31	\$ 3,492.96	\$15,246.24
Engineering.....	3,254.04	1,934.06	3,102.44	2,567.18	3,041.42	2,977.39	16,876.53
Laboratories.....	2,158.45	2,584.13	2,570.89	3,338.07	2,441.98	2,699.58	15,793.10
West Palm Beach Child Welfare.....	139.50	186.54	157.60	488.27	2,168.65	4,467.04	7,607.60
Orthopedic.....						154.50	154.50
Vital Statistics.....	6,661.15	1,967.16	1,851.89	2,709.39	1,447.82	1,843.48	16,480.89
Multigraph.....	141.50	121.26	110.00	181.78	113.00	160.60	828.14
Biologies.....	658.63	831.25	723.14	1,479.62	888.75	1,205.72	5,787.11
Communicable Diseases	603.48	3,730.74	2,741.37	2,434.91	2,179.22	2,384.99	15,074.71
Emergency Fund.....							
	\$16,276.60	\$12,905.88	\$13,985.87	\$15,983.06	\$15,311.15	\$19,386.26	\$93,848.02

Second Six Months.

	July	August	September	October	November	December	Total
Administration.....	\$ 2,574.34	\$ 2,568.49	\$ 2,733.88	\$ 2,157.95	\$ 3,163.65	\$ 2,586.88	\$15,785.19
Engineering.....	2,219.32	2,879.30	2,786.30	3,261.79	2,955.24	2,869.13	16,971.08
Laboratories.....	2,473.96	2,725.03	2,402.75	3,090.19	2,698.43	3,305.27	16,695.63
West Palm Beach Child Welfare.....	1,698.79	1,783.15	1,479.93	1,976.57	1,863.78	2,144.67	10,946.89
Orthopedic.....	782.08	1,091.98	1,058.12	274.34	1,438.36	886.52	5,531.40
Sheppard-Towner.....					11,531.72		11,531.72
Vital Statistics.....	2,034.11	1,732.77	1,578.31	2,574.38	2,282.49	1,919.90	12,121.96
Multigraph.....	152.98	134.92	110.00	121.50	137.72	118.97	776.09
Biologies.....	1,459.15	720.59	1,523.40	1,362.48	1,495.74	1,547.08	8,108.44
Communicable Diseases	2,075.82	2,299.65	1,759.89	2,019.93	2,709.83	2,293.59	13,158.71
Emergency Fund.....							
	<u>\$15,470.55</u>	<u>\$15,935.88</u>	<u>\$15,432.58</u>	<u>\$16,849.13</u>	<u>\$30,276.96</u>	<u>\$17,675.01</u>	<u>\$111,637.11</u>
Total Disbursements							\$205,485.93

THE ADJUTANT GENERAL

St. Augustine, Fla., March 16, 1925.

Hon. Ernest Amos,
State Comptroller,
Tallahassee, Fla.

Dear Sir:

I have completed an audit and examination of the records and accounts of the State Military Department, and beg to submit the following report:

I find the accounts were all in balance with statement sent from your office showing balances as of December 31, 1924.

The Contingent Fund has been properly accounted for and was in balance at the time of the examination as follows:

Contingent Fund advanced.....	\$2,000.00	
Cash on hand and in bank.....		\$1,656.21
Vouchers paid to be reimbursed.....		343.79
	<hr/>	<hr/>
	\$2,000.00	\$2,000.00

This Department has an excellent system of accounting and a very efficient office force.

Respectfully submitted,

W. M. WAINWRIGHT,

State Auditor.

BUDGET AND EXPEDITURES OF THE STATE ROAD DEPARTMENT

Hon. Ernest Amos,
State Comptroller,
The Capitol.

Dear Sir:

Relative to the budget and expenditures of the State Road Department, it seems that under Chapter 9312, Laws of Florida, 1923, the Board at its first meeting in January of each year considers a tentative budget of estimated resources for the ensuing year which are available for construction and maintenance of roads. The tentative budget sets out the estimated receipts, less ten per cent reserve for emergency work. It seems that while the Department does some emergency work when necessary, that all funds are expended under the heading "construction and maintenance." No sum of money is deposited in an emergency fund. The budget designates certain roads for construction and maintenance under number of road, number of project, name of county and length or number of miles. Such roads are divided into classes as follows:

- 1st. Federal Aid Projects under construction.
- 2nd. Work authorized but not under construction.
- 3rd. State Projects under construction.
- 4th. Proposed Projects not under construction.

Maintenance is divided into five divisions for roads constructed and for roads included in the budget.

It seems that the budget is not, in effect and in the true meaning of the term, a budget at all. No definite nor approximate sum of money is specified in the budget for any particular road or project. The contracts for construction are based upon what is termed the "Unit Basis;" that is, in effect, the contractor agrees to do the work for so much per cubic yard regardless of the amount of work to be done. The Department Engineers estimate that a given piece of work will cost an approximate sum. If unusual or unexpected conditions are encountered, then the ultimate cost might be more than the original estimate. I am informed that the "Unit Basis" for letting contracts for road and bridge construction is the basis upon which all State and Federal Road Departments operate.

I am submitting herewith copy of the 1924 budget as finally adopted. Also copy of the proposed budget for 1925, which at this date is subject to revision.

Respectfully submitted,

LEROY CAMPBELL,

State Auditor.

STATE OF FLORIDA,

STATE ROAD DEPARTMENT.

Notice is hereby given that in pursuance of the provisions of Chapter 9213, Laws of Florida, 1923, the State Road Department at its first meeting in January, A. D. 1924, at Tallahassee, made an estimate of its resources for the ensuing year which are available for the construction and maintenance of roads, and at said meeting made up a budget of maintenance and construction work to be done during the ensuing year, such budget of work being so planned as to exhaust the estimated resources of the Department for the year 1924, with the exception of 10% of the estimated cash resources held in reserve for emergency work not included in said budget, as provided by said statute; which said estimate of resources and budget of work are as follows:

ESTIMATED RESOURCES.

Balance on hand.....	\$ 115,000.00
One Mill Tax.....	425,000.00
Gasoline Tax	1,700,000.00
Gasoline Inspection Tax.....	125,000.00
Auto License Fund.....	1,500,000.00
Auto Title Registration Fund.....	50,000.00
Federal Aid	3,776,815.21
	<hr/>
	\$7,691,815.21
10% Reserve for Emergency Work.....	\$ 769,181.52
	<hr/>
Net estimated Resources available for Road	
Construction and Maintenance.....	\$6,922,633.69

And notice is further given that said Department has appointed Friday, March 14, 1924, as the time, and Orlando, Fla., as the place for a public hearing as to said budget of work, at which time it shall hear all complaints and suggestions offered by the public as to any changes desired in said budget.

Dated at Tallahassee, Fla., this 1st day of February, A. D. 1924.

STATE ROAD DEPARTMENT OF FLORIDA.

H. B. PHILIPS, Chairman.

Attest: E. C. THOMPSON, Secretary.

BUDGET OF MAINTENANCE AND CONSTRUCTION WORK FOR 1924.

CONSTRUCTION—FEDERAL AID PROJECTS.

Work Under Construction.

Road No.	Project No.	County	Location	Length
3	18	Putnam	Sisco-Volusia County Line.....	12.80
1	20	Holmes	Choctawhatchee Bridge	2.18
2	27	Columbia	Lake City-South	12.36
4	32	Nassau	Duval County. 5 Mi. N. of Callahan.....	10.00
7	34	Escambia	Pensacola-Roberts	10.00
1	35	Escambia	Pensacola-West	10.00
4	36-A	St. Lucie	Vero-Wabasso	7.76
4	36-B	St. Lucie	Wabasso-Sebastian River	7.12
2	37-A	Alachua	Gainesville-S. to Proj. 37 B.....	.70
2	37-C	Alachua	Proj. 37-B-Paynes Prairie.....	3.26
2	37-D	Alachua	Paynes Prairie	2.14
2	37-E	Alachua	Paynes Prairie-Marion County.....	7.96
1	38-A	Escambia	Escambia Bay Bridge.....	3.20
4	39-A	Brevard	Sebastian River Bridge.....	.17
4	40-A	Brevard	Sebastian River-Melbourne	16.17
4	40-D	Brevard	Titusville-South	6.72
4	40-E	Brevard	Titusville-Volusia County Line.....	13.60
Total				126.14

Work Authorized But Not Under Construction.

2	37-B	Alachua	Underpass S. of Gainesville.....	.37
2	37-D	Alachua	Bridge .....	.01
1	38-B	Escambia	Concrete and Steel Bridge.....	.30
4	39-B	Brevard	Approach Fills Sebastian R.....	.26
4	41	Dade	Miami-Broward County	11.78
2	43	Marion	Lowell-Ocala	10.44
2	44	Lake	Marion County-Leesburg	10.74
1	45	Suwannee	Suwannee River Bridge17
3	46	Nassau	St. Mary's River Bridge.....	.13

Total 34.20

Grand Total..... 160.34

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STATE PROJECTS.

Work Under Construction.

6	501	Calhoun	Jackson County-Wewahitchka	41.19
2	503	Charlotte	DeSoto County-Lee County.....	8.70
2	505	Columbia	Project 27-Alachua County.....	11.80
4	507	Flagler	Bunnell-Reilly's Asphalt	10.00
29	518	Lafayette	Mayo-Branford	15.00
5	519	Manatee	Palmetto Project 17.....	3.50
4	521	Nassau	Project 32-Georgia State Line.....	12.41

Work Under Construction.—Continued.

Road No.	Project No.	County	Location	Length
15	526	Pinellas	Seminole Bridge Approach.....	.28
17	527	Pinellas	Safety Harbor-Bridge Approach.....	.29
3	532	Volusia	Putnam Co., DeLeon Springs.....	18.32
24	534-A	Brevard	Sta. 308-Sta. 448.....	2.65
24	534-B	Brevard	Melbourne-Osceola County	11.81
1	536	Gadsden	Florence-Quincy	5.50
5	539	Marion	Dunellon-Levy County	11.30
5	544-A	Pasco	Hillsborough County N. to Sta. 462.....	8.75
5	544-B	Pasco	Sta. 462-Hernando County.....	11.33
5	545	Hernando	Pasco County-Brooksville	9.51
2	553	Marion	Ocala-Bellevue	9.15
4	554	Brevard	Rockledge-5 Miles South.....	5.00
6	560	Calhoun	Canal-Wewahitchka	20.00
8	562-A	Highlands	Sta. 422-Twp. Line 35-36.....	5.37
8	562-B	Highlands	Frostproof-Avon Park	10.71
2	563	Osceola	Proj. 2 Polk County Bridge.....	.06
5	564-B	Charlotte	Punta Gorda-South	7.00
1	565	Madison	Suwannee River-Madison	15.64
1	568	Jackson	Pope's Lake Bridge.....	.63
5	570	Manatee	Bradentown-Sarasota County	3.96
1	571	Madison	Greenville-Madison	14.73
9	574	Madison	Madison-Georgia State Line.....	11.66

3	575	Putnam	Sisco-Dunn's Creek	5.46
5	576	Sarasota	Myakka River-Charlotte County	5.68
19	577	Taylor	Salem-Steinhatchee River	9.50
1	579	Holmes	Westville-Ponce DeLeon	8.62
19	580	Dixie	Steinhatchee River-South	10.00
5	583	Hillsborough	Sulphur Springs Bridge.....	.03
24	584	Osceola	F. E. C. R. R. Deer Park.....	2.00
1	586	Jackson	Marianna-Chipley	17.37
5	589	Lee	Charlotte County-Caloosahatchee	8.27
10	596	Leon	Woodville-Wakulla County	3.00
4	597	Volusia	New Smyrna-Brevard County.....	16.24
1	598-A	Jefferson	Aucilla River-Monticello	9.45
4	604	Volusia	New Smyrna-Rose Bay.....	7.72
8	605	Polk	Haines City-Frostproof	21.00
13	607	Bradford	Lawtey-Highlands	5.10
4	608	Brevard	Melbourne-Proj. 554	9.29
				<hr/>
				424.98

PROPOSED PROJECTS.

Work Not Under Construction.

Road No.	Project No.	County	Location	Length
3		Nassau	Yulee-St. Mary's River.....	10.50
2		Columbia	Lake City-Jasper	28.06
13	572	Bradford	Starke-Lawtey	7.30
13	594	Bradford	Starke-Hampton	9.10
13	607	Bradford	Lawtey-Highland	5.10
1	598-B	Jefferson	Monticello-Leon County Line.....	7.80
8		St. Lucie	Ft. Pierce-Proj. 523.....	12.00
8	582	Highlands	Kissimmee River Bridge.....	.59
4		St. Lucie	Bridge at Vero.....	.01
4	600	St. Johns	Duval County-St. Augustine.....	14.88
1	612	Leon	Jefferson County-Tallahassee	17.20
1		Leon-Gadsden	Tallahassee-Quincy	24.00
1	Gadsden	Quincy-Chattahoochee		20.00
1		Jackson	Chattahoochee-Westward	25.00
10		Franklin	Blocker's Ferry-Carrabelle	6.16
5	593	Manatee	Manatee River Bridge.....	1.00
8	562	Highlands		15.00
5		Citrus	Marion Co. Line-Hernando Co. Line.....	33.00
5	581	Hillsborough	6 Mile Creek-End Asphalt Road.....	11.00
		Manatee	Proj. 570-Bradenton	1.00

5	576	Sarasota	Myakka River-Charlotte County.....	5.68
12		Gadsden	Quincy-Georgia State Line.....	6.00
3		Volusia	DeLeon Springs-St. Johns River.....	20.00
13		Clay	Highland-Duval County Line.....	6.00
Total				<u>286.38</u>

MAINTENANCE.

Maintenance of Roads-Included in Above Construction Budget and Roads Heretofore Constructed.

Division No. 1.....	\$233.97
Division No. 2.....	213.96
Division No. 3.....	137.00
Division No. 4.....	210.52
Division No. 5.....	84.34
Total	<u>\$879.79</u>

STATE OF FLORIDA,

STATE ROAD DEPARTMENT.

Notice is hereby given that in pursuance of the provisions of Chapter 9312 Laws of Florida, 1923, the State Road Department, at its first meeting in January, A. D. 1925, at Tallahassee, made an estimate of its resources for the ensuing year which are available for the construction and maintenance of roads, and at said meeting made up a budget of maintenance and construction work to be done during the ensuing year, such budget of work being so planned as to exhaust the estimated resources of the Department for the year 1925, with the exception of 10% of the estimated cash resources held in reserve for emergency work not included in said budget, as provided by said statute; which said estimate of resources and budget of work are as follows:

ESTIMATED RESOURCES.

Balance on hand January 1, 1925		\$ 445,803.52
State Road Tax Fund.....	\$ 450,000.00	
Gasoline Tax Fund.....	2,700,000.00	
Gasoline Inspection Fund....	175,000.00	
Auto License Fund.....	1,750,000.00	
Auto Tag Registration Fund..	50,000.00	
Federal Aid Fund.....	2,831,469.42	
Due from Counties for work done	224,010.61	8,180,480.03
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Total Estimated Resources for year 1925		\$8,626,283.55
10% Reserve for Emergency work.....		\$ 862,628.35
Net Estimated Resources available for Road Construction and Maintenance		\$7,763,655.20

And notice is further given that said Department has appointed Tuesday, March 10, 1925, as the time, and Miami, Fla., as the place for a public hearing as to said budget of work, at which time it will hear all complaints and suggestions offered by the public as to any changes desired in said budget.

Dated at Tallahassee, Fla., this 1st day of January, A. D. 1925.

STATE ROAD DEPARTMENT.

H. B. PHILIPS, Chairman.

Attest: E. C. THOMPSON, Secretary.

PROPOSED BUDGET OF MAINTENANCE AND CONSTRUCTION WORK FOR 1925 TO BE
CONSIDERED AT MIAMI, MARCH 10, 1925.

CONSTRUCTION—FEDERAL AID PROJECTS.

Work Under Constuction.

Road No.	Project No.	County	Location	Length
1	38-A	Escambia	Escambia Fill	3.20
1	20	Holmes	Choctawahatchee River Bridge.....	.....
2	26	Columbia	Lake City to White Springs.....	10.99
2	37-A-C	Alachua	Gainesville to Payne's Prairie.....	4.16
2	37-D	Alachua	Payne's Prairie	2.14
2	37-E	Alachua	Payne's Prairie to Marion County.....	7.96
2	43	Marion	Ocala to Lowell.....	10.44
2	44	Lake	Marion County to Leesburg.....	10.74
4	36-A	St. Lucie	Vero to Wabasso.....	7.76
4	36-B	St. Lucie	Wabasso to Sebastian River.....	7.12
4	39-A-B	Brevard	Sebastian River Bridge.....	.17
4	40-A	Brevard	Sebastian River to Melbourne.....	16.17
4	40-D	Brevard	Titusville-South	6.72
4	40-E	Brevard	Titusville to Volusia County.....	13.60
Total				101.17

Work Authorized But Not Under Construction.

1	38-B	Escambia	Escambia Bay Bridge.....	.30
1	45	Suwannee	Suwannee River Bridge .....	.17
2	7	Hamilton	Jennings to Jasper.....	13.00
2	19	Hamilton	Genoa to White Springs.....	8.20
2	31	Hamilton	Genoa to Jasper.....	11.86
2	37-B	Alachua	Underpass S. of Gainesville.....	.37
2		Lake	Leesburg to Silver Lake Fork.....	3.50
3	46	Nassau	St. Mary's River-South.....	11.52
3	421	Nassau	St. Mary's River Bridge.....	.13
4	41	Dade	Miami to Broward County.....	11.78
4	47	St. Johns	Duval County to St. Augustine.....	14.88
4	48	St. Johns	St. Augustine to Pellicer's Creek.....	15.68
4	49	Flagler	Pellicer's Creek to Bunnell.....	13.40
14	643	Putnam	Palatka to Alachua County.....	25.00
Total				129.79
Grand Total				230.96

STATE PROJECTS.

Work Under Construction.

Road No.	Project No.	County	Location	Length
1	571	Madison	Greenville to Madison.....	14.73
1	586	Jackson	Marianna to Chipley.....	17.37
1	598-A	Jefferson	Aucilla River to Monticello.....	9.45
1	598-B	Jefferson	Monticello-West	7.80
1	634	Jackson	Marianna-11 Miles East.....	11.14
1	567	Walton	Argyle to Crestview.....	21.35
1	612	Leon	Tallahassee-East	17.58
1	514	Jackson	Chattahoochee-11 Miles West.....	11.00
1	638	Santa Rosa	Black Water River Bridge to Proj. 14....	.50
2	599	DeSoto	Carlstrom to Charlotte County.....	7.00
2	622	Lake	Proj. 44 to Leesburg .....	.22
2	553-B	Marion	Underpass S. of Ocala.....	.....
3	588	Putnam	Crescent City	2.14
3	627	Putnam	E. Palatka to Dunn's Creek.....	5.70
3	628-D	Volusia	Orange City to St. Johns River.....	6.47
3	595-B	Volusia	DeLand to End of Brick N.....	1.00
3	575	Putnam	Sisco to Dunn's Creek.....	5.46
4	521	Nassau	Proj. 32 to Georgia Line.....	12.41
4	597	Volusia	New Smyrna to Brevard County	16.24
4	601	St. Johns	Bridges at Hastings.....	.....
4	604	Volusia	Rose Bay to New Smyrna.....	7.72
4	608	Brevard	Melbourne-North	9.29
4	620	St. Lucie	Bridge at Vero .....	.01

5	544-A-B	Pasco	Hillsborough Co. to Hernando Co.....	20.08
5	545	Hernando	Brooksville to Pasco County.....	9.15
5	564-A	Charlotte	Punta Gorda-North.....	10.38
5	576	Sarasota	Myakka River to Charlotte County.....	5.68
5	593	Manatee	Manatee River Bridge.....	1.00
5	613	Sarasota	Manatee County to Sarasota.....	4.62
6	560	Calhoun	Canal to Wewahitchka	19.00
6	651	Calhoun	Port St. Joe to Franklin County.....	16.00
8	582	Okeechobee	Kissimmee River Bridge.....	.59
8	605	Polk	Haines City to Frostproof.....	21.00
8	630	Highlands	Kissimmee River-11 Miles West.....	11.00
8	636	St. Lucie	Okeechobee to Ft. Pierce.....	12.80
8	523	Okeechobee	Okeechobee to Kissimmee River.....	8.25
9	574	Madison	Madison to Georgia Line.....	11.66
10	637	Leon	Tallahassee to Georgia Line.....	18.08
10	646	Franklin	Ocklocknee River to Carrabelle.....	18.50
13	572	Bradford	Starke to Lawtey.....	7.00
13	607	Bradford	Starke to Highlands.....	5.10
13	607-B	Bradford	Highlands to Duval County.....	5.68
19	580	Dixie	Oldtown to Suwannee River.....	2.67
24	534-A	Brevard	Sta. 308-448	2.65
24	534-B	Brevard	Melbourne to Osceola County.....	14.07
29	518	Lafayette	Mayo to Bransford.....	15.00
35	623	Madison	Greenville to Taylor County.....	12.13
Total				437.17

PROPOSED PROJECTS.

Work Not Under Construction.

Road No.	Project No.	County	Location	Length
1		Leon	Tallahassee to Quincy	24.00
1	633-639	Gadsden	Chattahoochee to Quincy	19.43
1	631	Holmes	Chipley to Caryville	21.00
1	621	Okaloosa	Walton County to Milligan	15.17
1	651	Escambia	Pensacola to Proj. 38	10.00
2	573	Orange	Plymouth to Osceola County	34.00
2	648	Hardee	Bowling Green to Brownsville	22.00
2-A		Lake	Leesburg to Helena Run	3.50
3	628-A	Volusia	DeLand to End of Brick S.	2.08
3	628-B	Volusia	End of Brick to Orange City	1.46
3	628-C	Volusia	Through Orange City	1.99
3	642	Putnam	Palatka to Clay County	10.20
3	595-A	Putnam	End of Brick to DeLeon Springs	6.43
3		Clay	Putnam County to Duval County	30.00
4		Palm Beach	Loxahatchee River Bridge	.....
4	640	Palm Beach	Stuart to Jupiter	21.05
4		Palm Beach	Jupiter to West Palm Beach	14.00
4		Brevard	Sharpes to Bonaventure	12.00
4		St. Lucie	Vero to Palm Beach Co.	36.00
4		Palm Beach	West Palm Beach to Broward County	30.00

4		Broward	Palm Beach County to Dade County.....	22.00
5	581	Hillsborough	Six Mile Creek to Proj. 510.....	12.10
5	614	Sarasota	Sarasota to Venice.....	17.07
5	625	Citrus	Holder to Inverness.....	10.86
5	626	Citrus	Inverness to Floral City.....	6.61
5	617-618	Alachua	High Springs to Archer Dist.....	16.06
5		Citrus	Dunnellon to Holder.....	6.45
5		Citrus	Floral City to Hernando County.....	7.00
5		Hernando	Citrus County to Brooksville.....	7.00
5		Sarasota	Venice to Myakka River.....	10.00
5		Sarasota	Myakka River Bridge .....	.....
5		Charlotte	Punta Gorda to Acline.....	7.00
6	652	Jackson	Marianna to Georgia Line.....	18.00
7		Escambia	Quintette to Pine Barren.....	6.20
8	647	Highlands	Pro. 629 to Proj. 630.....	7.00
8		Highlands	DeSoto City to Lake Stearns.....	11.00
8	629	Highlands	Lake Annie-6 Miles East.....	6.00
9		Gadsden	Quincy to Georgia Line.....	6.00
18		Highlands	Camp Dorr to Lake Annie.....	19.00
27		.....	Miami to Marco.....	98.00
Total				607.66

MAINTENANCE.

Maintenance of Roads Included in Above Construction Budget and Roads Heretofore Constructed.

Division 1	\$ 343.94
Division 2	306.65
Division 3	150.75
Division 4	281.50
Division 5	192.20
Total	\$1,275.04

STATE ROAD DEPARTMENT OF FLORIDA.

Cost of Constructing and Maintaining Roads October 16, 1916, to December 31, 1924.

County	Road	Project	From	Maintenance	Construction
Alachua	2	8	Columbia Co. Line to Burnett's Lake.....	\$ 17,795.52	\$ 248,354.11
Alachua	2	33	Burnett's Lake to Gainesville.....	3,680.92	373,812.55
Alachua	2	37-A	Gainesville to Project 37-D.....		24,596.93
Alachua	2	37-B	Underpass-On S. A. L.....		16,539.77
Alachua	2	37-C	Project 37-B to Payne's Prairie.....		126,651.20
Alachua	2	37-D	Across Payne's Prairie		35,526.84
Alachua	2	37-E	Payne's Prairie to Marion Co. Line.....	381.29	324,187.97
Alachua	5	617-19	High Springs to Levy Co. Line.....		1,442.77
Alachua	General		Years 1919-1922	36,338.43	
Alachua	General		Years 1921-1922		1,005.31
Baker	1	21	Glen St. Mary's to East Station 65	3,414.44	176,854.40
Baker	1	22	Columbia Co. Line to Project No. 11.....	2,564.86	250,223.37

Baker	1	21-B
Baker	General	
Bay	20	500
Bay	General	
Bradford	13	572
Bradford	13	594
Bradford	13	607
Bradford	General	
Bradford	General	
Brevard	4	40-A
Brevard	4	40-C
Brevard	4	40-D
Brevard	4	40-E
Brevard	24	534
Brevard	4	546
Brevard	4	554
Brevard	4	559
Brevard	4	608
Brevard	4	
Brevard	General	

Little St. Mary's Bridge	39,416.74
Nassau County to Columbia County	3,309.86
Panama City to Jackson Co. Line	14,971.78
January to June, 1921	2,048.04
Starke to Lawtey	251.78
Starke to Hampton	765.23
Lawtey to Highlands	247.89
District No. 1	178.58
Years Feb., 1918, to Aug., 1919	500.42
Sebastian River to Melbourne	248.96
Sharpe's to Bonaventure	244.99
Project No. 546 to Titusville	58.39
Titusville to Volusia Co. Line	678.23
Melbourne to Osceola Co. Line	2,298.57
Sharpe's to Titusville	2,828.21
Bonaventure to Eau Gallie	2,851.83
Elbow Creek Bridge to Bridge	6,600.00
Melbourne to Project 554	227.10
	123,870.92
Melbourne to Sebastian River	1,364.53

(March, April and May, 1922.)

Broward	4	General
Calhoun	6	501
Calhoun	6	502
Calhoun	6	560
Charlotte	2	503
Charlotte	5	564-A
Charlotte	5	564-B
Citrus	5	626
Citrus	5	General

Palm Beach to Dade County	16,686.78
Jackson Co. Line to Wewahitchka	16,363.42
Franklin Co. North to Canal	8,764.86
Calhoun County to Wewahitchka	6,825.42
DeSoto Co. Line to Lee Co. Line	1,863.52
Punta Gorda to 10.88 Miles North	5,732.35
Punta Gorda to 7 Miles South	73,137.57
Inverness to Floral City	5,745.27
Floral City to Hernando Co. Line	6,897.77

STATE ROAD DEPARTMENT—(Continued.)

March, April and May, 1922.					
County	Road	Project	From	Maintenance	Construction
Clay	13	607-B	Duval Co. Line to Lawtey.....	83.27	15,891.92
Clay	3	611	Orange Park to Putnam Co. Line.....	62,761.38	772.79
Columbia	1	24	Lake City to Baker County.....	2,882.76	171,382.58
Columbia	2	26	Lake City to Suwannee River.....	23,738.60	73,880.22
Columbia	2	27-A	Lake City to Station 300 South.....	2,419.23	229,056.95
Columbia	2	27-B	Station 300 South to Project 505.....	1,961.82	301,948.37
Columbia	1	504	Lake City to Suwannee County.....	16,920.20	41,155.66
Columbia	2	505	Project 27-B to Alachua Co. Line.....	5,333.95	184,348.50
Columbia		587	Fort White to Itchtucknee River.....		524.00
Columbia	1 & 2	General		3,454.78	
Dade	4	41	Miami to Brevard Co. Line.....		2,445.03
Dade	4		Years 1918 to 1923.....	27,237.20	
Dade	General		Years March, 1919, to October, 1920.....		31,147.06
DeSoto	2	4	Arcadia to Station 162.....	5,426.77	92,430.99
DeSoto	18	5	Arcadia to West 15 Miles.....	3,163.88	53,226.32
DeSoto	2	15	Station 162 to Carlstrom Field.....	3,289.05	66,221.08
DeSoto	18	16	Project No. 4 to East .67 Miles.....	928.36	24,265.94
DeSoto	2	599	Carlstrom Field to Charlotte Co. Line.....	149.64	35,118.94
DeSoto	2	616	Arcadia to Hardee Co. Line.....	2,640.20	
DeSoto	18		Years April, 1918, to December, 1921.....		22,575.52
DeSoto	2		Years November, 1918, to December, 1922.....		47,387.66
DeSoto	8	General	Lake Annie to Okeechobee.....		686.96
DeSoto			District No. 4 (Years 1921 and 1922).....	30,287.87	
Dixie	19	580	Steinhatchee River South.....		8,493.03
Dixie	General	580	Steinhatchee River South.....	1,759.00	8,057.72
Duval	1	23	Jacksonville Brick to Baldwin.....	14,435.43	488,397.99
Duval	1	23	Jacksonville Brick to Baldwin (Old).....	8,452.15	
Duval	General		Thomas Creek Bridge.....		1,539.54

Escambia	7	34	Pensacola to Roberts Station	15,278.98	290,331.19
Escambia	1	35	Pensacola to Nunez Ferry	7,689.81	153,238.83
Escambia	1	38-A	Escambia Bay Bridge (See Combination Jobs)		
Escambia	7	General	Pensacola to Flomaton		26,751.93
Flagler	4	558	St. Johns County to Bunnell	69,017.33	
Flagler	4	602	Hastings to Flagler Co. Line		1,123.65
Flagler	General		St. Johns County to Volusia County	5,239.97	
Franklin	6	General	Apalachicola to Franklin Co. Line	5,113.34	1,669.86

Years 1917 to 1923)

Franklin	10	646	Ocklocknee River to Carrabelle		9.50
Gadsden	1	508	East Approach Victory Bridge		83,535.40
Gadsden	1	509	Overhead Crossing-Florence	616.06	2,898.05
Gadsden	1	536	Florence to Quincy	1,445.38	22,276.45
Gadsden	1	557	Fill to East Approach Victory Bridge		6,130.60
Gadsden	1	633	Chattahoochee to Station 520		1,057.34
Gadsden	1		Years 1917 to 1922	16,543.67	
Gadsden	General		Years 1917 to 1922	5,552.45	17,865.14
Hamilton	2	7	Jasper to Jennings	19,124.86	108,337.52
Hamilton	2	7-B	Alpha River Bridge	101.74	116,805.72
Hamilton	2	19	Suwannee River to Genoa	18,986.61	53,661.33
Hamilton	2	19-B	Swift Creek Bridge		24,695.90
Hamilton	2	31	Genoa to Jasper	15,340.48	63,442.93
Hamilton		624	Jasper to Suwannee Springs		1,067.43
Hardee	2	542	Wauchula to Bowling Green	45,789.72	25.97
Hardee	2	591	DeSoto Co. Line to Peace River	34,476.02	537.22
Hardee	2	609	Peace River to Wauchula	15,222.37	
Hardee	2		Wauchula to Polk Co. Line	1,100.00	
Hernando	5	545	Pasco Co. Line to Brooksville		267,953.02
Hernando	15	555	Brooksville to Aripaka	23,796.07	
Hernando	General		Years 1922 to July, 1923	2,931.80	900.73

STATE ROAD DEPARTMENT—(Continued.)

Years 1917 to 1923.

County	Road	Project	From	Maintenance	Construction
Highlands	8	513	Lake Annie to Kissimmee River.....	175.21	2,117.83
Highlands	8	562-A	Station 422 to Line Between 35 and 36.....	100.00	51,101.17
Highlands	8	562-C	Avon Park to Sebring.....		1,864.54
Highlands	8	629	Lake Annie to 6 Miles East		25,718.66
Highlands	8	647	Project No. 629 to Project No. 630.....		358.22
Highlands	8	630	Kissimmee River to 11 Miles West.....		3,182.29
Highlands	..	..	Bassenger-Detours	2,043.90	
Highlands	General		Polk Co. Line to Lake Annie.....		3,913.75
Hillsborough	5	29-A	Bullfrog Creek Bridge		76,713.77
Hillsborough	5	29-B	Little Manatee River Bridge.....		70,752.65
Hillsborough	5	510	Little Manatee River to End Tampa Brick....		218,820.50
Hillsborough	5	511	Pasco Co. Line to South to Tampa.....		132,624.01
Hillsborough	5	512	Manatee River to Manatee Co. Line.....		22,518.89
Hillsborough	5	581	6 Mile Creek to Project 510.....		1,933.79
Hillsborough	5	583	Sulphur Springs Bridge		64,173.62
Hillsborough	105		Plant City to Lakeland.....	2,551.91	
Hillsborough	17		Tampa to Oldsmar	2,041.62	
Hillsborough	5		Bellevue to Manatee Co. Line.....	6,072.25	
Hillsborough	General		Manatee Co. Line to End Tampa Brick.....		27,551.88
Holmes	1	9	Ponce DeLeon to Argyle.....	17,051.58	49,789.87
Holmes	1	579	Westville to Ponce DeLeon.....	1,920.18	94,056.01
Holmes	General		Years 1918 to 1922.....		23,841.51
Jackson	1	514	Apalachicola River to Marianna.....	11,409.21	18,840.03
Jackson	20	515	Bay Co. Line to Cottondale.....	9,250.50	102,972.46
Jackson	1	516	West Approach Victory Bridge.....		28,864.41
Jackson	1	568	Pope Lake Bridge		109,514.71
Jackson	1	634	Marianna to 11 Miles East.....	5,841.87	22,457.64
Jackson	General		Spring Creek Bridge (Year 1918).....		1,013.49

Jackson	General	
Jefferson	1	517
Jefferson	1	598-A
Jefferson	1	598-B
Jefferson	1	598
Lafayette	29	518
Lafayette	29	535
Lafayette	29 Gen.	535
Lake	2	44
Lake	2	566
Lake	2	622
Lake	122	
Lake	General	
Lee	2	632
Lee	5	589
Lee	2	General
Leon	10	596
Leon	1	612
Leon	10	637
Leon	General	
Levy	5	548
Levy	General	
Liberty	12	606
Liberty	General	
Madison	1	6
Madison	1	571
Madison	1	565
Madison	9	574
Madison	35	623
Madison	General	
Manatee	5	17
Manatee	5	519

	2,220.60	
Lloyd Bridge		4,735.55
Aucilla River to Station 936	5,370.87	69,002.26
Station 936 to Monticello	5,210.92	51,724.58
Aucilla River to Monticello	1,031.14	744.81
Mayo to Branford	8,075.32	1,135.38
Taylor Co. Line to Mayo	11,717.11	1,773.30
Taylor Co. Line to Mayo		6,645.93
Marion Co. Line to Leesburg		134,069.28
Approach Dead River Bridge	31,184.31	6,493.83
Project No. 44 to Leesburg		1,345.68
Leesburg to Tavares	147.97	
Astor to Altoona	1,083.87	1,055.73
Olga Bridge to Ft. Myers		10,263.94
Charlotte Co. Line to Caloosahatchee River		25,004.50
Fort Myers to Buckingham		23,156.94
Woodville to Wakulla Co. Line	28,875.08	1.01
Jefferson Co. Line to Tallahassee	26.75	33,546.14
Tallahassee to Georgia Line		1,645.73
Jefferson Co. Line to Gadsden Co. Line	22,135.86	4,945.38
Alachua Co. Line to Marion Co. Line	5,480.61	37,059.88
Alachua Co. Line to Marion Co. Line		5,145.31
Bristol to Gadsden Co. Line	2,767.96	
Bristol to Telogia	3,043.69	25,208.15
Greenville to Aucilla River	10,780.19	46,472.71
Greenville to Madison	2,072.65	107,870.65
Suwannee River to Madison	1,903.78	115,359.06
Madison to Georgia State Line	40.39	59,650.27
Greenville to Taylor Co. Line		17,148.81
Sirmons to Taylor Co. Line	4,042.80	
Bullard's Creek to Hillsborough Co. Line	670.34	158,448.78
Palmetto to Project No. 17	9,426.12	78,522.91

STATE ROAD DEPARTMENT—(Continued.)

County	Road	Project	Years 1917 to 1923.		Maintenance	Construction
			From			
Manatee	5	570	Bradenton to Sarasota Co. Line.....	4.16	142,873.40	
Manatee	5	593	Big Manatee River Bridge.....	26.04	11,177.51	
Manatee	5	635	Bradenton to Project No. 570.....		18,978.88	
Manatee	General		Parrish to Palmetto.....		68,167.21	
Marion	2	43	Lowell to Ocala	4,859.49	23,797.55	
Marion	2	520	Lake Co. Line to Belleview.....	8,860.04	55,468.42	
Marion	23	537	Belleview to Sumter Co. Line.....		13,124.29	
Marion	2	538	Alachua Co. Line to Lowell.....	6,278.87	52,162.10	
Marion	5	539	Dunellon to Levy Co. Line.....	1,031.28	61,706.54	
Marion	2	553	Ocala to Belleview	5,638.71	44,574.49	
Marion	General		Alachua Co. Line to Lake Co. Line.....		26,483.61	
Monroe			Stock Island	13,925.89	6,195.53	
Monroe	General		Bridges Stock Island.....		398,366.78	
Nassau	4	32	Duval Co. Line North to Callahan.....	3,885.50	506.48	
Nassau	4	46	St. Mary's River Bridge.....	70.00	244,312.05	
Nassau	4	521	Project No. 32 to Georgia State Line.....	26,238.32	25,189.75	
Nassau	3	522	Yulee to Wild's Landing.....	11,980.12	959.62	
Nassau	Federal Project		Thomas Creek Bridge.....	2,790.61	1,101.54	
Nassau	General		Milligan to Holt.....	22,582.13	37,326.58	
Okaloosa	1	1	Walton Co. Line to Milligan.....		37.53	
Okaloosa	General	621	Milligan to Santa Rosa County.....		382.93	
Okaloosa	8	523	Highlands Co. Line to St. Lucie Co. Line.....	7,681.88	51,833.32	
Okeechobee	2	13	Plymouth to Mt. Dora.....	4,777.48	288,226.31	
Orange	2 & 3	General	Seminole Co. Line to Osceola Co. Line.....	38,584.63	3,537.14	
Orange	General		Maitland Bridge	22,288.53		
Orange	2	573	Plymouth to Osceola Co. Line.....	11,364.41	103,631.86	
Osceola	2	2	Kissimmee to Loughman.....			

Osceola	2	563	Project No. 2 to Polk Co. Line.....	33,970.16	9,973.16
Osceola	24	584	Florida East Coast to Deer park.....		45,815.02
Osceola	2	610	Kissimmee to Orange Co. Line.....	1,939.63	12.50
Osceola	2		Polk Co. Line to Orange Co. Line.....	11,304.67	
Osceola	General		St. Cloud to Melbourne.....		28,359.04
Osceola	24		St. Cloud to Melbourne.....	283.50	
Palm Beach	4	640	Stuart to Jupiter.....	18,140.13	15.00
Palm Beach	4	641	Jupiter to West Palm Beach.....	18,140.13	1,608.32
Pasco	15	524	New Port Richey to Hudson.....	3,270.05	10,440.18
Pasco	5	544-A	Hillsborough Co. Line to Station 462.....	324.45	176,973.09
Pasco	5	544-B	Station 462 to Hernando Co. Line.....		219,964.02
Pasco	General		Years 1918 to 1921.....	11,130.35	25,862.30
Pinellas	15	526	Seminole Bridge.....		251,954.50
Pinellas	17	527	Safety Harbor Bridge.....		165,979.60
Pinellas	15 & 17	General	Pasco to St. Petersburg.....		
Polk	8	605	Clearwater to Oldsmar.....	46,977.15	
Polk	General		Haines City to Frostproof.....	32,607.23	39,655.99
Polk	106		Lake Co. Line to Hardee Co. Line.....	17,270.21	35,652.43
Putnam	3	18	Lakeland to Tampa.....	57.80	
Putnam	3	575	Sisco to Volusia Co. Line.....	1,903.08	445,531.34
Putnam	3	588	Sisco to Dunn's Creek.....	565.19	101,859.04
Putnam	3	642	Through Crescent City.....		464.50
Putnam	2	627	Palatka to Clay County.....		819.98
Putnam	General		San Mateo to Dunn's Creek.....		3,100.36
St. Johns	4	530	Sisco to Dunn's Creek.....	4,165.82	
St. Johns	4	600	Duval Co. Line to Flagler Co. Line.....	208,382.63	108.68
St. Johns	4	601	Duval Co. Line to St. Augustine.....		1,627.29
St. Lucie	4	36-A	St. Augustine to Hastings.....		11,592.16
St. Lucie	4	36-B	Vero to Wabasso.....	14,112.81	268,347.83
St. Lucie	4	39-A	Wabasso to Sebastian River.....	14,673.65	279,905.86
St. Lucie		620	Brevard County to St. Lucie Co. Line.....		155,715.47
St. Lucie			Vero Bridge.....		29.17

STATE ROAD DEPARTMENT—(Continued.)

		Years 1917 to 1923.			
County	Road	Project	From	Maintenance	Construction
St. Lucie		636	Okeechobee County to 128 East.....		295.50
St. Lucie	8	General	Vero to Sebastian River.....		6,275.81
Santa Rosa	1	14-A	Milton to Blackwater Bridge.....	11,758.04	147,112.58
Santa Rosa	1	14-B	Blackwater River Bridge.....	5,372.68	178,673.50
Santa Rosa	1	585	Milton to Project No. 38.....	4,545.92	
Santa Rosa		638	Blackwater Bridge to Pavement.....		65.19
Santa Rosa	1	General	Blackwater Bridge	916.03	
Santa Rosa	1	General	Project 14-A to Okaloosa Co. Line.....		16,816.27
Sarasota	5	576	Myakka to Charlotte Co. Line.....	723.40	43,699.96
Sarasota	5	569	Manatee Co. Line to Myakka River.....	7.60	
Sarasota	5	613	Manatee Co. Line to Sarasota.....		1,502.21
Sarasota	5	614	Sarasota to Venice.....		3,157.77
Sarasota		General	Years 1921 to 1922.....	2,808.16	
Seminole (Co.) ..		528	Wekiva Bridge		5,124.00
Seminole	3	543	Sanford to Orange Co. Line.....	61,125.41	
Seminole		General	Robinson Springs to St. Johns River Bridge..	1,202.31	
Sumter	23		Sumterville to Bushnell.....		115.61
Suwannee	1	529	Suwannee to Live Oak.....	21,820.05	54,522.33
Suwannee	1	533	Columbia Co. Line to Live Oak.....	16,582.16	79,221.66
Suwannee	1	529	Year 1919		110.43
Taylor	20	531	Perry to Lafayette Co. Line.....	13,153.25	1,643.12
Taylor	19	577	Salem to Steinhatchee River.....	7,310.69	50,000.00
Taylor		General	Perry to Lafayette Co. Line.....		11,885.93
Volusia	3	532	Putnam Co. Line to DeLeon Springs.....	34,549.35	323,511.94
Volusia	4	540	Flagler County to Reiley.....		2,183.21
Volusia	3	628-D	Orange City to St. Johns River.....		7,559.65
Volusia	3	595	DeLand to DeLeon Springs.....		1,051.42
Volusia	4	597	New Smyrna to Brevard Co. Line.....	221.94	80,206.18

Volusia	4	604	New Smyrna to Rose Bay.....	46,975.42
Volusia	3	628	DeLand to St. Johns River.....	1,903.68
Volusia		General	Flagler Co. Line to Brevard Co. Line.....	450.70
Wakulla	10	644	Leon Co. Line to Crawfordville.....	299.19
				365.44
Walton		General	Okaloosa Co. Line to Holmes Co. Line.....	2,037.71
Washington	1	General	Years 1918 to 1922.....	9,362.01
Washington		General	Caryville to Westville.....	2,120.88
Baker-Nassau-Duval	1	11	Baldwin-West to Station 948.....	4,165.14
Columbia-Hamilton	2	30	Suwannee River Bridge.....	58.67
Holmes-Washington	1	20	Choctawhatchee River Bridge.....	2,085.95
Hil'lands-O'choTEE..	8	582	Kissimmee River Bridge.....	4,727.79
Escambia-S. Rosa..	1	38	Escambia Bay Bridge.....	152,298.71
Flagler-Volusia ...	4	507	Bunnell to End Reilly Asphalt.....	35,489.63
Jackson-Gadsden ..	1	3	Victory Bridge	3,801.66
DeSoto-Hardee ...		648	Bowling Green to Brownsville.....	1,250.08
Polk-Highlands....	8	562-B	Frostproof to Avon Park.....	3,270.37
Suwannee-Madison.	1	45	Suwannee River Bridge.....	991.42
Washington-Holmes	1	631	Chipley to Bonifay.....	211.46
Walton-Okaloosa ..	1	567	Argyle to Crestview.....	14,265.18
Jackson-Washington	1	586	Marianna to Chipley.....	5,841.87
Duval-Nassau	3	522	Bridge Across Swamp South Yulee.....	6,429.72
Leon-Gadsden	1	578	Ocklocknee River Bridge.....	1,508.81
Holmes-Walton	1		End Project 9 to DeFuniak Springs.....	2,537.13
Levy-Alachua	13	561	Archer to Bronson	7,889.14
Okaloosa-S. Rosa..	1	590	Project No. 1 to Project No. 14.....	2,066.87
Putnam-St. Johns..	14	603	East Palatka to Hastings.....	20,082.32
Brevard-St. Lucie..	4	39	Sebastian River Bridge.....	25.00
				<hr/>
				\$ 1,942,176.42 \$15,857,265.60

STATE ROAD DEPARTMENT OF FLORIDA

Tallahassee, Fla., Jan. 31, 1925.

Hon. Ernest Amos,
State Comptroller,
The Capitol.

Dear Sir:

We have concluded an audit of the accounts of the State Road Department covering the calendar year 1924. The funds designated "Contingent" and "Special Contingent" have received our particular attention as the receipts and disbursements of these funds are in part handled by the Road Department without the receipts being deposited to the State Treasurer and without the disbursements being handled through the office of the Comptroller. "The Contingent Fund" is composed of the advances made to the Division Officers who submit receipts and vouchers for all expenditures which are checked both by the Department Auditor, and by the Comptroller's office whereupon the State's warrant is issued direct to the Division Officers. The Auditor for the Department justifies this method on the proposition that the Division Officers must have cash readily available for the payment of wages, freight, etc., and we feel that owing to the difficulty of retaining labor where the men would be required to wait the time necessary for their wages to be paid in any other way that the Department Auditor's position in this matter is correct. "The Special Contingent" account is an account arising from a gift by the Federal Government of army equipment in the form of trucks and other materials; The Federal Government stipulated that the Road Department might sell such materials as would not be usable by the Department, but further stipulated that the Department should expend the proceeds of such sales for other road building equipment.

The monies derived from the sale of the Federal equipment have been deposited in the Barnett National Bank of Jacksonville, and disbursements have been made therefrom on checks drawn on this deposit, but in no instance do we find a disbursement from this fund which does not appear to conform to the stipulation of the Federal Government.

On December 31, 1924, there was on deposit in the Capital City Bank of Tallahassee, ten thousand, eighty dollars and three cents (\$10,080.03) and a balance in the Barnett National Bank, Jacksonville, of sixteen thousand, nine hundred ninety-nine dollars and ninety-seven cents (\$16,999.97) making a total of twenty-seven thousand, eighty dollars (\$27,080.00) to the credit of the "Contingent" and "Contingent Special" accounts. The Chairman of the Department, Judge H. B. Phillips, states that he has not required any security from the banks for these deposits because of the strength and reliability of the banks and because the balances in the banks are continually fluctuating. The Barnett National has credited 3% interest on average daily balances, the Capital City Bank has credited no interest on daily balances, and has not been requested to do so, the Department Auditor states, for the reason that the average daily balance does not exceed five thousand dollars (\$5,000.00) and the bank does not charge the Department any exchange on Drafts.

"The Contingent" and "Special Contingent" accounts have been combined on the Department's books, but are divided as to the depositories, the Barnett National being the depository for the "Special Contingent Fund" and the Capital City Bank being the Depository for the "Contingent Fund."

The receipts of all funds other than the "Contingent Fund" are derived from sources clearly and definitely defined, to-wit:

1. Receipts from Automobile License Tags.
2. Receipts from Automobile Registration Fees.
3. Receipts from Gasoline Inspection Fees.
4. Receipts from Gasoline 1 and 2-cent Tax.
5. State One Mill Tax.
6. Federal Aid.
7. Funds provided by Counties.

The receipts from the sources named above are deposited in the State Treasury.

All disbursements from the Funds other than the "Contingent Fund" are made upon vouchers approved and signed by the Chairman of the Department, after having been checked by the Auditor of the Road Department, whereupon the vouchers with bills attached are submitted to the Comptroller's office, where they are again checked, and state warrants issued in payment thereof.

We submit herewith recapitulations of all Funds showing balances as of Dec. 31 1923, Receipts and Disbursements for the year and balances as of the close of business Dec. 31, 1924. Also, detailed statements of all receipts and disbursements of the "Contingent Fund" which is a consolidation of the "Contingent" and "Special Contingent" accounts.

All balances have been verified by depository statements and by Comptroller's balances as of December 31, 1924.

The Division Officers handling funds are under surety bonds in sufficient amount to cover the funds for which they are responsible, and premium on such bonds have been paid and bonds are now valid and in force.

The Accounting system of the Department under the supervision of Mr. S. L. Walters, Auditor, appears to be thorough and accurate and the accounts appear to be classified sufficiently and are kept in as detailed a manner as is possible with his present clerical force.

We desire to express our appreciation to the kindly assistance rendered us by Mr. Walters, the Department Auditor, and by Mr. F. W. Berry, the office Engineer, who were continuously present during our work, they were at all times patient and willing in answering the numerous questions which are necessarily propounded in an examination of this nature.

Respectfully submitted,

LEROY CAMPBELL,

W. M. WAINWRIGHT,

State Auditors.

CONTINGENT FUND.

	Dr.	Cr.
Dec. 31, 1923, Balance Capital		
City Bank	\$ 14,810.56	
Dec. 31, 1923, Balance Barnett		
National Bank	44,426.61	
Dec. 31, 1923, Checks issued to		
Dec. 31, 1923 to be reimbursed		
by Comptroller	9,009.97	
Dec. 31, 1923, Check No. 540 Out-		
standing		\$ 74.76
Dec. 31, 1923, Cash in hands of		
Division Officers	19,535.51	
	<hr/>	
	\$ 87,782.65	

Receipts Jan. 1, 1924 to Dec. 31, 1924	75,881.79	
Disbursements Jan. 1, 1923 to Dec. 31, 1924		79,357.31
Dec. 31, 1924, Bal. Barnett National Bank		16,999.97
Dec. 31, 1924, Bal. Capital City Bank		10,080.03
Dec. 31, 1924, Cash in hands of Division officers, viz:		
Dec. 31, 1924, R. L. Banerman, No. 1		5,000.00
Dec. 31, 1924, M. P. Phillips, No. 2		3,300.00
Dec. 31, 1924, R. J. Cassie, Jr., No. 3		7,400.00
Dec. 31, 1924, L. B. Thrasher, No. 4		4,000.00
Dec. 31, 1924, A. W. Kenney, No. 5		5,500.00
Dec. 31, 1924, J. Peters, No. 6		353.42
Dec. 31, 1924, A. S. Causseaux, No. 7		2,000.00
Dec. 31, 1924, Harvey A. Hall, No. 8		175.00
Dec. 31, 1924, Cash in office....		123.65
Dec. 31, 1924, To be Reimbursed by Comptroller		29,001.68
Dec. 31, 1924, Old issue not subject to check		123.08
Dec. 31, 1924, Check No. 35, Special Fund		222.79
Dec. 31, 1924, Check Outstanding	47.25	
	<u>\$163,711.69</u>	<u>\$163,711.69</u>

STATEMENT SHOWING MISCELLANEOUS COLLECTIONS RECEIVED DURING YEAR
1924, ALSO STATUS OF THIS ACCOUNT AS OF DECEMBER 31st, 1923, AND
DECEMBER 31st, 1924.

Date	Bill No.	Source Received	Explanation	Amount
12-28	406	Seaboard Air Line Railroad.....	Claim Collected	\$ 20.00
12-28	407	Consolidated Naval Stores Co.....	Empty Barrels sold	5.00
12-28	408	Lehigh Portland Cement Co.....	Sacks sold	5.00
1-1	409	Florida East Coast R. R.....	Claim Settled	22.80
1-2	410	J. H. Hunter, Capt.....	Board	48.00
1-4	411	Atlantic Coast Line Railroad.....	Overcharge	11.59
1-17	412	F. W. Berry, Jr.....	Plans and Spec.	30.00
1-26	413	J. H. Hunter.....	Board	45.98
11-7	414	Florida Farm Colony.....	Parts	7.40
11-15	415	Florida Farm Colony.....	Parts	1.05
11-7	416	Florida Farm Colony.....	Parts	50.75
12-20	417	Baird Hardware Company.....	Parts	14.60
12-20	418	J. Manassee.....	Parts	18.45
12-1	419	Baird Hardware Co.....	Parts	77.00
12-17	420	Dr. Waldo.....	Parts	5.15
9-4	421	J. H. Sandlin.....	Parts	48.00
12-19	422	E. R. Graham.....	Parts	34.00
11-22	423	Gov. Surplus Goods Co.....	Parts	25.00
1-4	424	R. T. Hargrave.....	Parts	4.00
1-11	425	J. M. Smith.....	Parts	5.00
12-4	426	W. J. Geiger.....	Parts	8.49

12-27	427	E. B. Jones.....	Parts	4.00
1-2	428	James Harper.....	Parts	30.00
12-27	429	G. F. Daugherty.....	Brooms	6.00
12-27	430	J. Manassee.....	Forge	3.00
12-29	431	J. Manassee.....	Tools	34.70
1-30	432	Barnett National Bank.....	Interest	112.30

FEBRUARY.

\$ 667.26

1-31	433	The White Company.....	Refund	\$ 1.44
1-5	434	Atlantic Coast Line Railroad.....	Slag	18.04
2-9	435	Seaboard Air Line Railroad.....	Claim for Slag	9.09
2-9	436	James E. Young Company.....	Dup. Payment	21.75
3-3	437	Prison Department.....	Trans. Prisoners	48.80
2-11	438	Atlas Portland Cement Co.....	Bags	45.30
2-12	439	Seaboard Air Line Railroad.....	Refund of Overcharge	1,659.18
2-15	440	J. R. Peacock.....	Parts	120.69
2-18	441	Seaboard Air Line Railroad.....	Claim Collected	25.44
2-27	442	County Commissioners, Calhoun Co.....	Parts	61.74
2-27	443	Atlantic Coast Line Railroad.....	Refund of Overcharge	321.92
2-27	444	Seaboard Air Line Railroad.....	Refund of Overcharge	14.18
2-27	445	Phoenix Portland Cement Co.....	Credit Memo	10.00
1-22	446	J. Manassee.....	Parts	57.90
1-22	447	J. K. Wilson.....	Parts	48.69
12-7	448	Johnson's Pharmacy.....	Brooms	6.00
1-16	449	R. B. Jones.....	Boilers	1.80

FEBRUARY.—Continued.

Date	Bill No.	Source Received	Explanation	Amount
1-17	450	J. Manassee.....	Parts	37.75
1-17	451	H. R. Wade.....	Parts	5.90
1-12	452	P. C. Johnson.....	Parts	2.30
1-11	453	J. Manassee.....	Parts	28.50
1-15	454	W. R. Smith.....	Parts	22.65
1-15	455	E. H. Cunningham.....	Parts.....	7.90
1-12	456	J. Manassee.....	Parts	27.25
1-12	457	T. & J. Railway Company.....	Labor and Material	22.55
11-24	458	Georgia Highway Department.....	Cadillac Motor	50.00
2-24	459	J. D. Wadkins.....	Cans	4.50
11-15	460	C. W. Forbes.....	Parts	6.10
2-19	461	J. W. Maugher.....	Labor and Parts	32.42
12-20	462	C. W. Hunter.....	Parts	1.50
2-14	463	J. Manassee.....	Parts	24.15
2-14	464	S. W. Lewis.....	Parts	12.50
2-7	465	J. Manassee.....	Parts	59.45
2-9	466	John B. Little.....	Parts	8.00
2-12	467	John B. Little.....	Parts	2.00
2-12	468	J. B. Little.....	Parts	4.10
1-28	469	C. W. Hunter.....	Parts	6.00
3-4	470	Barnett National Bank.....	Interest	77.78
				<hr/> \$ 2,915.93

MARCH.

3-3	471	Atlantic Coast Line Railroad.....	Overcharge	\$ 219.65
3-8	471½	Town of Jasper.....	Labor	1,000.00
3-4	472	Leon B. Thrasher.....	Reimb. for Board	39.20
3-7	473	F. W. Berry, Jr.....	Specifications	75.20
3-7	474	R. L. Bannerman.....	Reim. for R. R. Fare	1.35
3-7	475	Henry Wilson.....	Reimb. for Slag	6.36
1-1	476	Board of Co. Comrs., Dade Co.....	Loading Truck	5.00
2-20	477	Columbia County Road Dept.....	Truck Repair	492.09
3-20	478	Bd. of Co. Comrs., Clay Co.....	Grading Roads	23.00
3-24	479	Tampa Motor Club.....	Road Maps	5.00
3-27	480	Groover-Stewart Drug Co.....	Carboy-ret'd	6.00
3-27	481	Jones Lumber Co.....	Freight	1.50
3-31	482	The Texas Company.....	Duplicate Payment.....	45.68
3-1	483	L. B. Storey.....	Parts	990.70
10-23	484	L. B. Storey.....	Equipment	120.00
2-15	485	J. D. Wilson.....	Parts	7.28
2-15	486	J. D. Wilson.....	Parts	4.96
2-15	487	J. D. Wilson.....	Parts	3.75
2-8	488	L. B. Storey.....	Parts	9.50
3-6	489	W. R. Sloan.....	Parts	34.25
3-5	490	Disabled American Veterans.....	Canvas, etc.	46.00
3-10	491	Special Road and Br. Dist. No. 1....	Parts	1.08
3-11	492	Wood Hydraulic Hoist and Body Co.....	Equipment and Parts.....	25,949.69
3-13	493	J. R. Hughes.....	Wagons	50.00
3-18	494	Kauffman Metal Company.....	Rails	4,484.00

		MARCH.—Continued.			
Date	Bill No.	Source Received	Explanation	Amount	
2-12	495	Gov. Surplus Goods Co.....	Parts and Labor	306.90	
2-2	496	Gov. Surplus Goods Co.....	Parts	30.00	
2-4	497	Gov. Surplus Goods Co.....	Parts and Labor	418.10	
2-7	498	Gov. Surplus Goods Co.....	Parts and Labor	298.40	
4-2	499	Barnett National Bank.....	Interest	45.05	
				<hr/>	
					\$34,719.69

APRIL.

4-1	500	L. B. Thrasher.....	Reimb. Board	\$ 18.48	
4-9	501	Crane Creek Drainage Dist.....	Construction of Bridge.....	300.00	
4-10	502	J. H. Sandlin.....	Sale of Mules	187.63	
4-10	503	The Texas Company.....	Empty Drums	1.65	
4-14	504	Lehigh Portland Cement Co.....	Sacks	60.00	
4-14	505	Lehigh Portland Cement Co.....	Sacks	10.16	
4-17	506	Armstrong Cork and Insulating Co..	Gravel	17.24	
4-17	507	Atlas Portland Cement Co.....	Empty Bags	87.70	
4-17	508	L. B. Thrasher.....	Reimb. Board	48.00	
4-18	509	Indiana Truck Corporation.....	Credit Memo.	19.55	
4-21	510	Sou. States Portland Cement Co....	Credit Memo.	37.80	
4-22	511	Standard Oil Company.....	Iron Barrell	10.00	
4-20	512	Atlantic Coast Line Railroad.....	Overcharges	30.38	
3-22	513	Gov. Surplus Goods Co.....	Brooms	18.00	

3-26	514	E. Tucker.....	Parts	15.00
5-1	515	Barnett National Bank.....	Interest	119.26

\$ 980.85

MAY.

5-4	516	F. W. Berry, Jr.....	Specifications	\$ 46.20
5-4	517	F. W. Berry, Jr.....	Specifications	55.00
5-7	518	R. L. Bannerman.....	Duplicate Refund	554.00
5-7	519	Seaboard Air Line Railroad.....	Claim Collected	64.14
5-13	520	Lehigh Portland Cement Co.....	Bags	94.10
5-16	521	W. W. Wester.....	Fence Posts	38.40
5-19	522	C. S. Dawkins.....	Timbers	20.00
5-28	523	L. B. Thrasher.....	Reimb. Board	56.54
5-28	524	Baldwin Lewis Pace Company.....	Empty Barrels	5.00
5-25	525	Austin Western Road Mehry. Co....	Credit Memos.	23.86
5-9	526	H. B. Philips.....	Transfer Dep.	12,868.53
4-16	527	American Legion.....	Mov. Carnival	105.60
5-15	528	L. B. Storey.....	Parts	250.00
5-12	529	F. H. Pardee.....	Pump	5.00
5-8	530	C. W. Hunter.....	Parts	5.00
5-24	531	Maceo Hicks.....	Parts	11.75
5-20	532	D. W. Horton.....	Parts	17.00
5-26	533	H. W. Lyon.....	Parts	137.50
5-30	534	Barnett National Bank.....	Interest	106.07
5-30		Pensacola Shipbuilding Co.....	Warrant Returned	4,654.36

\$19,118.05

JUNE.

Date	Bill No.	Source Received	Explanation	Amount
6-2	535	Alfred K. Small.....	Bridge Lumber	\$ 5.77
6-2	536	Standard Oil Company.....	Gravel	20.70
6-5	537	Atlantic Coast Line Railroad.....	Claim Collected	177.24
6-7	538	M. P. Philips.....	Feed	12.20
6-10	539	Seaboard Air Line Railroad.....	Claim Collected	22.59
6-17	540	Atlantic Coast Line Railroad.....	Overcharge	3.73
6-17	541	J. H. Reeder.....	Specifications,	10.00
6-17	542	Forshee Lumber Company.....	Plans and Specifications	50.00
6-17	543	H. C. Green.....	Reimb. Board	26.00
6-16	544	L. B. Trasher.....	Reimb. Board	42.34
6-29	545	Atlantic Coast Line Railroad.....	Refund of Fare	31.50
6-20	546	F. W. Berry.....	Plans and Specifications	58.00
6-20	547	F. W. Berry.....	Plans and Specifications	86.75
6-20	548	F. W. Berry.....	Plans and Specifications	155.00
6-25	549	L. Hugh Mainey.....	Excess Salary	5.33
6-27	550	Seaboard Air Line Railroad.....	Claims Collected	6.50
6-27	551	Seaboard Air Line Railroad.....	Refund—Freight	569.84
5-13	552	Florida State Farm.....	Parts	20.50
6-30	553	W. P. McDonaIs Const. Co.....	Steel	14.40
6-30	554	Seaboard Air Line Railroad.....	Claim Collected	6.60
6-30	555	Carl H. Fay.....	Slag	132.24
5-22	556	Maceo Hicks.....	Parts	8.85
5-21	557	United Clay Mines.....	Equipment	400.00

5-5	558	State Road Department.....	Spikes, etc.	5.22
4-17	559	State Road Department.....	Parts .....	.30
6-16	560	Maceo Hicks.....	Parts	4.10
6-16	561	Dade County.....	Equipment, etc.	4,089.24
6-30	562	Gov. Surplus Goods Co.....	Parts	1,288.58
7-1	563	Barnett National Bank.....	Interest	240.43
				<hr/>
				\$ 7,493.95

JULY.

7-2	564	J. R. Hughes.....	Gravel	\$ 6.06
7-2	565	M. P. Philips.....	Excess Salary .....	.17
7-4	566	G. Effindhovel.....	Equipment	5.00
7-7	567	Mrs. H. Hodges.....	Equipment	30.00
7-10	568	R. L. Eaton.....	Gravel	25.00
7-17	569	Cancelled		
7-17	570	J. H. Hunter.....	Reimb. Board	14.65
7-22	571	W. E. Lee.....	Rental Wagons	103.50
7-24	572	F. W. Berry.....	Plans and Specifications	38.95
7-25	573	Pensacola Shipbuilding Co.....	Gravel and Cement	205.15
7-25	574	Monticello Ice Cream Co.....	Gravel	2.50
7-25	575	J. M. Henry.....	Cement	112.50
7-25	576	Standard Oil Company.....	Refund on Oil	569.89
7-28	577	Seola Company.....	Water Rent	8.75
7-29	578	County Comrs., Jackson Co.....	Fence Posts	52.80

Bill		JULY.—Continued.		
Date	No.	Source Received	Explanation	Amount
7-29	579	J. H. Dowling.....	Equipment	10.00
7-29	580	J. G. Christopher Co.....	Credit Memo.	13.85
7-22	581½	Standard Oil Company.....	Error in Inv.	3.00
7-1	581	H. B. Philips.....	Reimb. Equip.	1,227.22
7-14	582	C. J. Atkins.....	Tent	15.00
8-1	583	Barnett National Bank.....	Interest	120.75
				<hr/>
				\$ 2,564.74

AUGUST.

8-1	584	Frank Brown.....	Parts	\$.72
8-1	585	Holt Manufacturing Company.....	Credit Memo.	33.84
8-11	586	Florida East Coast Railway.....	Claim Collected	6.65
8-20	587	M. P. Philips.....	Convict Cook Serv.	31.00
8-22	588	M. P. Philips.....	Supplies	7.50
8-25	589	Brandon Mill and Elevator Co.....	Feed Bags	16.50
8-12	589½	White Branch Shelton Hat Co.....	Express Refunded	2.41
7-30	590	C. T. Dawkins.....	Parts	155.70
8-16	591	Sweetwater Mills.....	Brooms	300.00
8-19	592	J. A. Williams.....	Water Tank	10.00
8-1	593	Osceola Hardware Company.....	Parts	20.00
8-18	594	Sweetwater Mills.....	Brooms	300.00
8-16	595	Gov. Surplus Goods Co.....	Parts	1,000.00

8-21	596	R. H. Wisenbaker.....	Parts	127.40
8-22	597	James A. Winfield.....	Parts	22.10
8-25	598	Gov. Surplus Goods Co.....	Steel Cots	500.00
8-30	599	Barnett National Bank.....	Interest	96.13

\$ 2,629.95

SEPTEMBER.

9-1	600	F. W. Berry.....	Blue Printing	\$ 1.35
9-4	601	The Texas Company.....	Disc. on Gas	298.51
9-5	602	Brandon Mill & Elevator Co.....	Feed Bags	11.58
9-8	603	Atlantic Coast Line Railroad.....	Overcharge Freight	3.47
9-6	604	F. W. Berry.....	Plans and Specifications	75.95
9-20	605	Phoenix Portland Cement Co.....	Feed Bags	84.90
9-26	606	Florida East Coast Railway.....	Claim Collected	203.12
9-27	607	Phoenix Portland Cement Co.....	Empty Sacks	59.80
9-27	608	D. Hughes.....	Empty Sacks	5.00
10-1	609	Barnett National Bank.....	Interest	75.39
9-2	610	Indiana Truck Corporation.....	Trailer	100.00
8-30	611	Florida Drainage & Const. Co.....	Repairs to Truck	18.07
8-30	612	Bartlett Long.....	Casings	2.00
8-26	613	International Transportation Co.....	Parts	20.00
9-5	614	D. E. Lynn.....	Wagon	50.00
9-5	615	Kaufman Metal Company.....	Parts	320.69
9-10	616	Kaufman Metal Company.....	Parts	95.50

\$ 1,425.33

OCTOBER.

Bill				
Date	No.	Source Received	Explanation	Amount
10-2	617	J. H. Sandlin.....	Wagon Body	\$ 15.00
10-3	618	Florida East Coast Railway.....	Claim Collected	82.50
10-6	619	City of Ocala.....	Iron Pipe	50.40
10-6	620	F. E. Brown.....	Gravel	15.38
10-8	621	Florida Farm Colony.....	Parts and Labor	11.70
10-9	622	Yancey Brothers.....	Refund Freight	1.32
10-10	623	Alachua R. & B., Dist. No. 1.....	Parts	1.39
10-10	624	J. R. Cooksey.....	Gravel	7.68
10-10	625	Clark & Pate.....	Gravel	68.10
10-14	626	Leon B. Thrasher.....	Old Building	22.50
10-14	627	Atlantic Coast Line Railroad.....	Claim Collected	40.99
10-27	628	F. W. Berry, Jr.....	Plans and Specifications	94.82
10-28	629	Co. Comrs., Calhoun County.....	Parts	66.44
10-30	630	H. C. Green.....	Pipe	58.00
10-30	631	Atlantic Coast Line Railroad.....	Overcharge Freight .....	.63
10-29	632	Standard Oil Company.....	Claim Collected .....	.75
10-31	633	R. L. Bannerman.....	Reimb. Board	67.00
9-20	634	J. H. Davis.....	Parts	5.00
9-24	635	D. B. Pedrick.....	Parts	2.50
9-23	636	Swartz Motor Company.....	Parts	1.00
9-13	637	Harold Scott.....	Parts	3.00
9-16	638	Gainesville Bus Company.....	Parts	3.00

9-24	639	T. J. Townsend.....	Parts	1.50
9-30	640	R. Wilson.....	Parts	3.00
10-2	641	J. G. Dodd.....	Parts	5.00
10-3	642	Florida Shell Rock Co.....	Parts	17.07
10-30	643	Barnett National Bank.....	Interest	55.50
				<hr/>
				\$ 701.17

NOVEMBER.

11-3	644	A. L. Conyers.....	Claim Collected	\$ 14.00
11-4	645	M. P. Philips.....	Parts	3.50
11-8	646	M. P. Philips.....	Convict Labor	44.50
12-2	647	Barnett National Bank.....	Interest	50.45
11-14	648	L. B. Storey.....	Parts	69.50
10-27	649	L. B. Storey.....	Parts	460.01
10-22	650	L. B. Storey.....	Scrap Iron	128.64
10-22	651	L. B. Storey.....	Scrap Iron	122.29
11-25	652	Gov. Surplus Goods Co.....	Cots	1,000.00
11-25	653	Florida Bank & Trust Co.....	Refund	1.70
				<hr/>
				\$ 1,894.59

DECEMBER.

Bill				
Date	No.	Source Received	Explanation	Amount
12-2	654	F. W. Berry.....	Reimb. H. L. Jenkins	\$ 10.00
12-10	655	Florida Farm Colony.....	Parts	9.28
12-10	656	Brandon Mill & Elevator Co.....	Feed Bags	18.00
12-10	657	City of Marianna.....	Gravel	13.10
12-10	658	Special R. & B. Dist. No. 1.....	Parts .....	.50
12-10	659	S. B. Hubbard Company.....	Credit Memo.	5.95
12-10	660	A. H. Flourney.....	Feed Sacks	2.50
12-12	661	Seaboard Air Line Railroad.....	Refund Freight	92.86
12-15	662	Lamar Flowers.....	Refund Board	34.00
12-15	663	Seola Company.....	Water Rent	8.75
11-12	664	Mrs. Edwin Barnes.....	Curtains	11.45
12-26	665	Municipal W. L. & P. Plant	Dup. Payment	297.80
12-26	666	W. M. Yancey.....	Ref. Board	119.50
1-1	667	Florida Bank & Trust Co.....	Dividend Checks	108.89
1-1	668	Barnett National Bank.....	Interest	47.70
10-27	628	Less Refund on Bill 628.....	Cr.	10.00
				<hr/>
				\$ 770.28

GRAND TOTAL JAN. 1, 1924 TO DEC. 31st, 1924\$75,881.79

DISBURSEMENTS FROM BARNETT NATIONAL BANK.

Proceeds from Sale of Surplus War Material Used in
Purchase of New Equipment not to be Reimbursed
by Comptroller.

Date	Bought of	Amount	Total
<i>January</i>			
1-11-24	Maceo Hicks, Waldo, Fla.	\$ 5,408.04	\$ 5,408.04
<i>February</i>			
2-22-24	W. J. Priest, High Springs, Fla.	5,356.04	5,356.04
<i>March</i>			
3-20-24	J. W. Patterson Com- pany, Atlanta, Georgia	4,369.65	4,369.65
<i>April</i>			
3-17-24	M. D. Moody, Jackson- ville, Fla.	3,430.79	
4-3-24	Marion Steam Shovel Co., Marion, Ohio.....	12,209.50	
4-1-24	Bethlehem Steel Com- pany, Lackawanna, N. Y.	4,654.36	20,294.65
<i>May</i>			
No Disbursements.			
<i>June</i>			
4-3-24	McCaskill Motor Com- pany, Marianna, Fla...	1,075.00	
6-12-24	Mack International Motor Truck Corp., Jacksonville, Fla.	200.00	
6-6-24	M. D. Moody, Jackson- ville, Fla.	1,227.22	2,502.22
<i>July</i>			
7-7-24	T. D. Lancaster, Ocala, Florida	4,356.21	4,356.21

August

8-6-24	J. W. Patterson Com- pany, Atlanta, Georgia	4,837.80	
8-11-24	Kinney Manufacturing Company, Boston, Mass.	2,850.00	
7-23-24	James Messer, Talla- hassee, Fla.	2,886.30	
6-26-24	M. D. Moody, Jackson- ville, Fla.	6,250.00	16,824.10

September

9-1-24	Ponce De Leon Motor Co., Ponce De Leon, Fla.	795.00	
7-31-24	Julian P. Benjamin, Jacksonville, Fla.	705.00	
9-13-24	J. W. Patterson Com- pany, Atlanta, Georgia	5,120.63	
8-3-24	Mack International Mtr. Truck Co., Jack- sonville, Fla.	4,480.33	
7-16-24	M. D. Moody, Jackson- ville, Fla.	1,187.62	12,238.58

October

10-17-24	Geiger Motor Com- pany, Melbourne, Fla..	1,125.00	
7-25-24	Cameron & Barkley Company, Jacksonville, Fla.	1,154.82	2,279.82

November

10-18-24	Edward Tucker, Ocala, Fla.	989.00	
10-27-24	James Messer, Talla- hassee, Fla.	440.00	
1-14-24	Amer. Assn. of State Hwy. Officials, Spring- field, Ill.	200.00	1,629.00

December

11-21-24	J. R. Bowman, Met- calfe, Georgia	800.00	
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11-28-24	Park - Wood Lumber Company, Port St. Joe. Fla.	1,122.50	
12-12-24	Howard Sylvester Com- pany, Quincy, Fla.....	500.00	
12-12-24	K. V. Adams, Quincy, Fla.	960.00	
12-16-24	Martin - Nash Motor Company, Atlanta, Georgia	666.50	4,049.00
	Grand Total		\$ 79,357.31

MOTOR VEHICLE LICENSE.

(Maintenance.)

Dec. 31, 1923, Balance.....	\$ 45,090.77	
Receipts from Jan. 1, 1924, to Dec. 31, 1924	112,579.83	
Disbursements from Jan. 1, 1924, to Dec. 31, 1924		\$140,384.24
Dec. 31, 1924, Balance		17,286.36
	<u>\$157,670.60</u>	<u>\$157,670.60</u>

STATE ROAD TAX.

(1 Mill.)

Dec. 31, 1923, Balance	\$ 82,975.83	
Receipts from Jan. 1, 1924, to Dec. 31, 1924	424,392.88	
Disbursements from Jan. 1 1924, to Dec. 31, 1924		\$426,696.69
Dec. 31, 1924, Balance		80,672.02
	<u>\$507,368.71</u>	<u>\$507,368.71</u>

MOTOR VEHICLE LICENSE COUNTY ROAD.

Dec. 31, 1923, Balance	\$ 30,616.22	
Receipts from Jan. 1, 1924, to		
Dec. 31, 1924	None	
Disbursements from Jan. 1, 1924,		
to Dec. 31, 1924		\$ 26,861.01
Dec. 31, 1924, Balance		3,755.21
	<hr/>	<hr/>
	\$ 30,616.22	\$ 30,616.22

STATE FEDERAL AID ROAD FUND.

Dec. 31, 1923, Balance	\$ 22,330.18	
Receipts from Jan. 1, 1924, to		
Dec. 31, 1924	1,576,118.04	
Disbursements from Jan. 1,		
1924, to Dec. 31, 1924		\$1,598,316.53
Dec. 31, 1924, Balance		131.69
	<hr/>	<hr/>
	\$1,598,448.22	\$1,598,448.22

FEDERAL AID ROAD FUND.

Dec. 31, 1923, Balance	\$ 72,836.44	
Receipts from Jan. 1, 1924, to		
Dec. 31, 1924	1,071,287.04	
Disbursements from Jan. 1,		
1924, to Dec. 31, 1924		1,141,539.10
Dec. 31, 1924, Balance		2,534.38
	<hr/>	<hr/>
	\$1,144,123.48	\$1,144,123.48

GASOLINE INSPECTION FUND.

(1/8 Cent.)

Dec. 31, 1924, Balance	\$ 25.91	
Receipts from Jan. 1, 1924, to		
Dec. 31, 1924	126,325.66	
Disbursements from Jan. 1, 1924,		
to Dec. 31, 1924		\$126,343.69
Dec. 31, 1924, Balance		7.88
	<hr/>	<hr/>
	\$126,351.57	\$126,351.57

STATE ROAD LICENSE GAS AND OIL TAX.

Dec. 31, 1923, Balance	\$ 370,212.62	
Receipts from Jan. 1, 1924, to		
Dec. 31, 1924	2,448,855.49	
Disbursements from Jan. 1,		
1924, to Dec. 31, 1924		\$2,460,364.87
Dec. 31, 1924, Balance		358,703.24
	<hr/>	<hr/>
	\$2,819,068.11	\$2,819,068.11

STATE ROAD FUND MAINTENANCE.

(Title Certificates.)

Dec. 31, 1923, Balance	None	
Receipts from Jan. 1, 1924, to		
Dec. 31, 1924	\$ 70,001.40	
Disbursements from Jan. 1, 1924,		
to Dec. 31, 1924		\$ 70,001.40
Dec. 31, 1924, Balance		None
	<hr/>	<hr/>
	\$ 70,001.40	\$ 70,001.40

DEPOSITED BY COUNTIES.

Balance Dec. 31, 1923	None	
Receipts from Jan. 1, 1924, to		
Dec. 31, 1924	\$879,219.83	
Disbursements from June 1, 1924,		
to Dec. 31, 1924		\$879,219.83
	<hr/>	<hr/>
	\$879,219.83	\$879,219.83

COUNTY ROAD CONSTRUCTION IN DETAIL.

For the Year 1924.

	Total for 12 Months Con- struction General
<i>County</i>	
<i>Alachua</i>	
General	
Project No. 33	\$ 3,005.72
Project No. 37	
Project No. 37-A	23,540.21
Project No. 37-C	125,800.93
Project No. 37-D	39,596.59
Project No. 37-E	290,888.67
Project No. 37-B	1,245.48
<i>Baker</i>	
General	
Project No. 21	\$ 104.27
Project No. 21-B	
Project No. 22	2,203.19
<i>Bradford</i>	
General	\$ 67,423.29
<i>Brevard</i>	
General	\$ 209,523.81
Project No. 40-A	165,270.88
Project No. 40-C	
Project No. 40-D	60,131.75
Project No. 40-E	199,891.29
Project No. 40-B	601.80
<i>Calhoun</i>	
General	\$ 4,001.83
<i>Charlotte</i>	
General	\$ 78,524.57
<i>Columbia</i>	
General	\$ 52,322.26
Project No. 24	17.62
Project No. 27-A	108,611.99
Project No. 27-B	262,598.39
Project No. 26	354.72

<i>Clay</i>	
Project No. 607-B	\$ 5,903.41
<i>DeSoto</i>	
General	\$ 25,063.26
<i>Dixie</i>	
General	\$ 6,400.41
<i>Escambia</i>	
General	
Project No. 34	\$ 171,451.35
Project No. 35	75,248.36
<i>Gadsden</i>	
General	\$ 5,225.10
<i>Hamilton</i>	
General	
Project No. 7	\$ 29.21
Project No. 7-B, Alapaha River Bridge....	213.10
Project No. 31	51.26
Project No. 19-B, Culley Bdg. and Fill.....	
Project No. 19	472.07
<i>Hernando</i>	
General	\$ 252,412.12
<i>Highlands</i>	
General	\$ 64,970.64
<i>Hillsborough</i>	
General	\$ 41,678.97
<i>Holmes</i>	
General	\$ 61,363.30
<i>Jackson</i>	
General	\$ 61,883.12
<i>Jefferson</i>	
General	\$ 92,454.56
<i>Lake</i>	
General	\$ 1,345.68
Project No. 44	125,912.06

<i>Lee</i>	
General	\$ 35,263.94
<i>Leon</i>	
General	\$ 14,881.23
<i>Madison</i>	
General	\$ 188,395.51
<i>Manatee</i>	
General	\$ 152,548.20
Project No. 17	597.75
<i>Marion</i>	
General	\$ 97,391.55
Project No. 43	21,356.54
<i>Nassau</i>	
General	\$ 183,143.91
Project No. 32	64,716.39
<i>Okeechobee</i>	
General	\$ 27,248.05
<i>Osceola</i>	
General	\$ 35,131.03
Project No. 2	4,431.77
<i>Pasco</i>	
General	
Project No. 544-B	\$ 203,510.90
Project No. 544-A	125,645.24
<i>Pinellas</i>	
General	
Safety Harbor Bridge	\$ 18,545.47
Seminole Bridge	49,560.37
<i>Polk</i>	
General	\$ 35,493.07
<i>Putnam</i>	
General	\$ 62,378.94
Project No. 18	29,506.24

<i>Sarasota</i>	
General	\$ 41,332.31
<i>St. Johns</i>	
General	
Project No. 601	\$ 8,840.48
<i>St. Lucie</i>	
General	\$ 5.50
Project No. 36-A	168,278.73
Project No. 36-B	265,302.82
<i>Suwannee</i>	
General	\$ 7,055.86
<i>Taylor</i>	
General	\$ 21,333.35
<i>Volusia</i>	
General	\$ 136,600.85
<i>Gadsden-Jackson</i>	
Project No. 3	\$ 82,543.22
<i>Baker-Nassau-Duval</i>	
Project No. 11	\$ 553.78
<i>Holmes-Washington</i>	
Project No. 20	\$ 111,123.68
<i>Hamilton-Columbia</i>	
Project No. 30	\$ 72.17
<i>Polk-Highlands</i>	
Project No. 562-B	\$ 257,849.24
<i>Escambia-Santa Rosa</i>	
Project No. 38-A	\$ 133,717.23
<i>St. Lucie-Brevard</i>	
Project No. 39	\$ 136,716.75
Project No. 39-B	24.50
<i>Suwannee-Madison</i>	
Project No. 45	\$ 2.06

<i>Flagler-Volusia</i>	
General	\$ 106,145.33
<i>Jackson-Washington</i>	
Project No. 586	\$ 40,876.63
<i>Walton-Okaloosa</i>	
General	\$ 8,030.06
Total	\$5,563,887.89

COUNTY ROAD MAINTENANCE IN DETAIL.

For the Year 1924.

Total for Twelve Months.

County	Maintenance General	Maintenance Equipment
<i>Alachua</i>		
General		
Project No. 8	\$ 2,532.50	
Project No. 33	3,358.34	
Project No. 37-E	356.29	
<i>Baker</i>		
General		
Project No. 21	\$ 1,710.96	
Project No. 22	2,132.24	
<i>Bay</i>		
General	\$ 6,779.28	
<i>Bradford</i>		
General	\$ 807.65	
<i>Brevard</i>		
General	\$ 52,641.31	
Project No. 40-E	520.69	
Project No. 40-A	13.70	
<i>Calhoun</i>		
General	\$ 9,633.43	
<i>Charlotte</i>		
General	\$ 1,022.24	

<i>Citrus</i>	
General	\$ 468.77
<i>Clay</i>	
General	\$ 49,393.33
<i>Columbia</i>	
General	\$ 6,897.76
Project No. 26	3,830.17
Project No. 24	1,352.88
Project No. 27-A	3,091.11
<i>DeSoto</i>	
General	\$ 2,640.20
Project No. 4	1,041.64
Project No. 5	845.58
Project No. 15	1,075.58
Project No. 16	280.76
<i>Dixie</i>	
General	\$ 1,759.00
<i>Duval</i>	
General	
Project No. 23	\$ 5,700.06
<i>Escambia</i>	
General	
Project No. 35	\$ 1,169.69
<i>Flagler</i>	
General	\$ 12,929.61
<i>Gadsden</i>	
General	\$ 3,241.69
<i>Hamilton</i>	
General	
Project No. 7	\$ 9,190.76
Project No. 19	7,906.53
Project No. 31	10,036.56
<i>Hardee</i>	
General	\$ 73,573.94

Hillsborough

General	\$	172.00
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Highlands

General		
Bassinger's Detour	\$	1,927.23

Holmes

General	\$	728.40
Project No. 9		3,659.11

Jackson

General		6,840.09
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Jefferson

General	\$	336.49
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Leon

General	\$	19,836.97
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Lafayette

General	\$	10,316.57
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Levy

General	\$	3,842.53
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Liberty

General	\$	2,764.96
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Madison

General		
Project No. 565	\$	1,627.30
Project No. 6		6,850.51

Manatee

General	\$	791.24
Project No. 17		50.39

Marion

General	\$	6,634.26
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Nassau

General	\$	17,602.76
Project No. 32		886.73

Okaloosa

General\$ 2,791.09
 Project No. 1

Okeechobee

General\$ 6,525.17

Orange

General\$ 315.73
 Project No. 13 3,180.95

Osceola

General\$ 18,416.98
 Project No. 2 4,202.43

Pasco

General\$ 253.50

Polk

General\$ 146.44

Pinellas

General\$ 10.00

Putnam

General\$ 565.19
 Project No. 18 156.48

Santa Rosa

General\$ 2,404.91
 Project No. 14-A 2,090.27
 Project No. 14-B 1,592.46

Seminole

General\$ 5,722.42

St. Johns

General\$ 16,825.02

St. Lucie

General\$ 939.53
 Project No. 36-A 1,925.83
 Project No. 36-B 1,490.58

<i>Suwannee</i>	
General	\$ 12,094.90
<i>Volusia</i>	
General	\$ 5,586.67
<i>Holmes-Walton</i>	
General	\$ 1,184.59
<i>Baker-Nassau-Duval</i>	
Project No. 11	\$ 1,788.32
<i>Gadsden-Jackson</i>	
Project No. 3	\$ 1,419.13
<i>Okaloosa-Santa Rosa</i>	
Project No. 590	\$ 765.07
<i>Putnam-St. Johns</i>	
Project No. 603	\$ 19,374.54
<i>Holmes-Washington</i>	
Project No. 20	\$ 716.84
<i>Flagler-Volusia</i>	
Project No. 507	\$ 864.15
<i>Polk-Highlands</i>	
Project No. 562-B	\$ 1,427.72
<i>Polk-Hillsborough</i>	
General	\$ 28.00
	<hr/>
	\$471,847.70 \$ 1,759.00

CASH DISBURSEMENTS BY DEPARTMENTS.
For the Year 1924.

	Total 12 Months
<i>Administrative Expenses</i>	
Salaries	\$ 8,349.99
Traveling Expenses	3,218.13
Auto Repairs	24.55
Miscellaneous	1,359.37
Legal	4,235.44
Total	\$17,187.48

<i>General Office Expenses</i>	
Salaries	\$11,285.45
Stationery and Supplies	2,765.20
Furniture and Fixtures	201.17
Rent	1,100.00
Telegraph and Telephone	686.50
Total	\$16,038.32

<i>Engineering Expenses</i>	
Salaries	\$255,901.51
Traveling Expenses	35,444.59
Equipment and Supplies	22,246.35
Auto Repairs	9,481.04
Total	\$323,073.49

<i>General Expenditures</i>	
Maintenance (see details)	\$ 471,847.70
Maintenance (Equipment)	1,759.00
Construction (see details)	5,563,887.89
Total	\$6,037,494.59

<i>State Road Convict Expenses</i>	
Salaries	\$ 85,487.54
Traveling Expenses	5,184.44
Groceries and Sundries	135,949.95
Discharges	2,514.00
Escapes and Rewards	5,041.55
Total	\$234,177.48

Equipment Account and Material

Tractor, Wagons, etc.	\$ 23,450.68
Parts and Supplies	84,212.44
Live Stock	5,875.00
Camp Equipment	8,813.71
Convict Supplies General	20,670.55
Stationery Stock (Tallahassee)	2,983.03
	<hr/>
	\$146,005.41
Gainesville Plant Erection	\$ 17,742.43
	<hr/>
Gainesville Plant Operation	\$ 71,594.02
	<hr/>
Pineola Quarry	\$ 6,464.14
	<hr/>
Grand Total	\$6,869,777.36

FLORIDA STATE ROAD DEPARTMENT.

Summary of Roads Completed by Mileage.
1923-1924.

Type	1923 Miles	1924 Miles	Total Miles
Concrete	30.14	20.62	50.76
Brick	1.70	.80	2.50
Sheet Asphalt	4.30	25.25	29.55
Bituminous Macadem	45.47	31.62	77.09
Surface Treated Rock Base	35.11	153.48	188.59
Sand Clay	29.35	98.75	128.10
Marl	10.00	25.97	35.97
Graded and Drained	34.91	28.53	63.44
	<hr/>	<hr/>	<hr/>
Total Miles	190.98	385.02	576.00

RECAPITULATION OF RECEIPTS AND DISBURSEMENTS OF ALL FUNDS HANDLED
THROUGH THE TREASURER'S OFFICE IN 1924.

Fund	Bal. 12-31-23	Receipts	Disbursed	Bal. 12-31-24
Motor Vehicle License (Maintenance).....	\$ 45,090.77	\$ 112,579.83	\$ 140,384.24	\$ 17,286.36
State Road Tax (1 Mill).....	82,975.83	424,392.88	426,696.69	80,672.02
Motor Vehicle License County Road.....	30,616.22	None	26,861.01	3,755.21
State Federal Aid Road Fund.....	22,330.18,	1,576,118.04	1,598,316.53	131.69
Federal Aid Road Fund.....	72,836.44	1,071,287.04	1,141,589.10	2,534.38
Gasoline Inspection Fund (1/8 Cent).....	25.91	126,325.66	126,343.69	7.88
State Road License Gas and Oil Tax.....	370,212.62	2,448,855.49	2,460,364.87	358,703.24
State Road Fund Maintenance (Title Certificates)	None	70,001.40	70,001.40	None
Deposited by Counties.....	None	879,219.83	879,219.83	None
	<u>\$624,087.97</u>	<u>\$6,708,780.17</u>	<u>\$6,869,777.36</u>	<u>\$463,090.78</u>

BALANCE ALL FUNDS.

Funds disbursed by Treasurer as above.....	\$463,090.78
Funds disbursed by Barnett and Capital City Banks (Contingent Fund)	84,255.13
	<hr/>
	\$547,345.91

Respectfully submitted,
 LEROY CAMPBELL,
 W. M. WAINWRIGHT,
 State Auditors.

FLORIDA STATE HOSPITAL

March 11, 1925.

Hon. Ernest Amos,
 State Comptroller,
 The Capitol.

Dear Sir:

I have just concluded an examination and check of the Funds of the State Hospital at Chattahoochee, including the State Appropriations, and respectfully submit herewith a summary of the Funds. Bank balances as of March 11th, 1925, have been verified by statements from the Bank.

Incidental Account.

March 15, 1923, Balance in Bank..	\$ 12,746.51	
March 15, 1923, Cash Items on hand	3,276.80	
March 15, 1923, Cash on hand..	3,288.72	
March 15, 1923, Checks outstanding		\$ 99.35
Receipts from March 15, 1923, to March 11, 1925.....	97,376.79	
Cash Items Received not entered on Ledger	975.38	
Disbursements from March 15, 1923, to March 11, 1925.....		53,119.41
Payments made for Real Estate Vouchers not posted.....		36,988.92

Transferred to State Treasurer Feb. 23, 1925, to be credited to Special Maintenance Fund..		14,000.00
March 11, 1925, Balance in Bank		6,798.48
March 11, 1925, Cash Items on hand		4,551.92
March 11, 1925, Cash on hand...		2,989.57
March 11, 1925, Bal. due this Ac- count in General Account....		1,114.13
March 11, 1925, Checks outstand- ing	55.03	
March 11, 1925, Due Patients De- posit Account	1,942.55	
	<u>\$119,661.78</u>	<u>\$119,661.78</u>

Patients Deposit Account.

March 15, 1923, Cash on Hand...\$	303.53	
March 15, 1923, Balance State Treasurer	2,453.21	
March 15, 1923, Balance in Bank	9,818.27	
Receipts March 15, 1923 to March 11, 1925	45,116.14	
Disbursements March 15, 1923, to March 11, 1925		\$ 42,812.94
March 11, 1925, Cash on Hand..		2,214.83
March 11, 1925, Balance State Treasurer		2,453.21
March 11, 1925, Balance in Bank		8,267.62
March 11, 1925, Due from Inci- dental Account		1,942.55
	<u>\$ 57,691.15</u>	<u>\$ 57,691.15</u>

Pay Patients Account.

March 15, 1923, Balance in Bank.\$	4,594.07	
Receipts from March 15, 1923, to March 11, 1925	25,187.19	
Disbursements from March 15, 1923, to March 11, 1925.....		\$ 28,462.43
March 11, 1925, Balance in Bank		1,290.49
March 11, 1925, Cash on hand..		28.34
	<u>\$ 29,781.26</u>	<u>\$ 29,781.26</u>

State Appropriation Feb. 1, 1923, to Feb. 1, 1925

Name of Fund	Balance in Fund Feb. 1, 1923	Appropriation July 1, 1923	Total Amt. Available Feb. 1, 1923, to Mar. 1, 1923	Disburse- ments Feb. 1, 1923, to Feb. 1, 1925	Balance in Fund Feb. 1, 1925
1—For Maintenance	\$ 86,973.13	\$1,319,703.71	\$1,406,676.84	\$1,343,142.04	\$ 63,534.80
2—For Completion & Equip- ment Receiving Hospital		15,000.00	15,000.00	2,010.49	12,989.51
3—For Extension to General Dining Room.....		5,000.00	5,000.00	2,559.01	2,440.99
4—For New Bakery and Equipment		7,500.00	7,500.00	.....	7,500.00
5—For Chapel, Recreation Hall and Equipment....		25,000.00	25,000.00	667.00	24,333.00
6—For Building for White Female Patients		50,000.00	50,000.00	33,047.88	16,952.12
7—For Additional Dormi- tory Bldg.		50,000.00	50,000.00	.....	50,000.00
8—For Cottages		6,000.00	6,000.00	3,230.09	2,769.91
9—For Colored Receiving Hospital	48,666.50	.....	48,666.50	48,458.10	208.40
10—For Colored Tuberculosis Hospital	2,500.00	.....	2,500.00	.....	2,500.00

11—For Completion Employees House and Furnishing	2,388.21	.....	2,388.21	2,076.56	311.65
12—For Scale and Coal Barrows for Plant	374.72	.....	374.72	.....	374.72
13—For Concrete Pavement around Hot Water Well	1,245.20	.....	1,245.20	.....	1,245.20
14—For Wires to change from AC to DC.....	29.20	.....	29.20	.....	29.20
15—For Transformers	47.72	.....	47.72	.....	47.72
16—For Lighting Fixtures... ..	.59	.....	.59	.....	.59
17—For Thirty Thousand Gallon Tank for Drinking Water	820.26	.....	820.26	.....	820.26
18—For New Pump for Drinking Water System.	376.37	.....	376.37	.....	376.37
19—For Summer House and Roof for Old Magazine Building	993.83	.....	993.83	.....	993.83
20—For Concrete Walks.....	1,000.00	.....	1,000.00	.....	1,000.00
21—For Glass Renewals.....	2,405.46	.....	2,405.46	1,052.87	1,352.59
22—For Repairs and Additions to Hardware Property	500.00	.....	500.00	.....	500.00
23—For Warehouse at Spur Track	4,000.00	.....	4,000.00	.....	4,000.00

State Appropriation Feb. 1, 1923, to Feb. 1, 1925.—Continued.

24—For Fencing	35.83	.....	35.83	.....	35.83
25—For Horses and Cow Sheds	770.82	.....	770.82	.....	770.82
26—For Additional Cows for Dairy Herd	5,000.00	.....	5,000.00	4,284.20	715.80
27—For Vaults	1,500.00	.....	1,500.00	.....	1,500.00
28—For Fruit Trees for Planting	500.00	.....	500.00	.....	500.00
29—For Employees' Home...	.10	.....	.10	.....	.10
30—For Industrial Bldg. ...	29,340.00	.....	29,340.00	.....	29,340.00
31—For Special Maintenance Fund	41,960.59	5,700.00	47,660.59	45,311.37	2,349.22
32—For New Power Plant...	935.36	.....	935.36	.....	935.36
	<u>\$232,363.89</u>	<u>\$1,483,903.71</u>	<u>\$1,716,267.60</u>	<u>\$1,485,839.61</u>	<u>\$230,427.99</u>

Respectfully submitted,
 LEROY CAMPBELL,
 State Auditor.

FLORIDA STATE FARM, RAIFORD, FLORIDA

Raiford, Fla., March 3rd, 1925.

Hon. Ernest Amos,
State Comptroller,
Tallahassee, Florida.

Dear Mr. Amos:

I am transmitting herewith a report of my audit and examination of the records and accounts of the Florida State Farm at Raiford, Florida, as of December 31st, 1924, also balance sheet as of March 1st, 1925, the date of the commencement of the audit.

I find that the records of this Institution are very neatly and accurately kept, and that Mr. Luck, the office manager, is very capable and conscientious in his work.

The following is a statement covering the finances and other business of the year 1924:

Cash expenditures:

Discharge fees, corn, labor, hogs, freight, express, telegrams and other sundries	\$ 20,122.47
Pay rolls	14,526.04

Invoices approved for payment:

Improvements	\$ 39,984.08	
Maintenance	120,395.65	160,380.73

Cash receipts:

Dairy	\$ 7,917.50	
Poultry and eggs..	8,449.28	
Vegetables, meats, etc.	14,050.45	
Ice and cold storage	2,196.64	
Other sundries	4,580.43	37,194.30

Credit memorandum	886.13
Improvements	39,984.08
Labor in cash expenditures.....	1,933.52
Balance (DEFICIT)	115,031.21

\$195,029.24	\$195,029.24
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Average daily prison population.....	442
Average daily cost of food and tobacco per inmate	20.84

Balance Sheet as of the Close of Business March 1st, 1925.

Resources.

Cash on hand.....	\$ 70.81
Cash items	51.15
Cash in Atlantic National Bank (Saving Account)	1,673.46
Cash in Atlantic National Bank (Open Account)	164.10
Cash in Bank of Starke.....	30.64
Cash expenditures for January (Vouchered)	1,779.11
Cash expenditures February (Unreported)	2,784.88
	<hr/>
	\$ 6,554.15

Liabilities.

Contingent fund	\$ 500.00
Cash receipts for February (Un- reported)	3,789.15
Prisoners' accounts	2,265.00
	<hr/>
	\$ 6,554.15

Respectfully submitted,

W. M. WAINWRIGHT,
Auditor State and County Finances.

FLORIDA FARM COLONY

Gainesville, Fla., March 3rd, 1923.

Hon. Ernest Amos,
State Comptroller,
Tallahassee, Fla.

Dear Mr. Amos:

I have completed an examination and check of the records and accounts of the Florida Farm Colony at Gainesville, Florida, and I am submitting the balances in the various funds, as shown by their records as of March 1st, 1925.

The accounts were not in balance with the last statement sent from your office, but the new bookkeeper, Mr. Brantley assures me that they will be balanced as soon as he can obtain balances from your office.

Respectfully submitted,

W. M. WAINWRIGHT,

State Auditor.

Balance as of March 1st, 1925, as shown by the records in the office of the Florida Farm Colony, at Gainesville, Florida.

Maintenance	\$ 6,001.90
Salaries	5,115.66
Repairs, painting and upkeep.....	12.31
Livestock, poultry, seed and fertilizers.....	1,199.35
Incidental	295.60
Revolving	1,464.15
Pay patients	127.50
Training School	9.70

INDUSTRIAL SCHOOL FOR BOYS

March 14, 1925.

Hon Ernest Amos,
State Comptroller,
The Capitol.

Dear Sir:

I have concluded an examination and check of the Funds and Accounts of the Industrial School for Boys at Marianna and respectfully submit herewith a summary of the Funds. The balances in the Funds and Bank balances have been verified.

The books of the School do not show a division of the receipts and disbursements of the Incidental Fund, and I have recommended that this account be kept so as to show the sources from which receipts are derived, and the purpose of disbursements under proper headings.

Respectfully submitted,

LEROY CAMPBELL,

State Auditor.

Statement of Incidental Fund from March 20, 1923 to
March 10, 1925.

(Incidental Fund)

March 20, 1923—Balance First		
Nat'l Bank, Marianna.....	\$	869.04
March 20, 1923—Citizens Bank,		
Marianna		42.21
March 20, 1923—Cash on hand..		10.71
March 20, 1923—Checks Nos. 147		
and 149 outstanding.....	\$	35.00

(Receipts for the Year

Mar. 20, 1923, to Mar. 10, 1925.	
For sale of brick, printing, farm	
products and reimbursement	
from State	8,221.48

(Disbursements)

Mar. 20, 1923, to Mar. 10, 1925.

For postage, express, transportation, teaching, salary advanced, entertainment, freight paid, supplies printing plant, truck maintenance, fuel, nurse, labor, live stock, incidentals....

9,025.54

March 10, 1925—Check No. 582 out

10.00

March 10, 1925—Bal. First Nat'l Bank

91.50

March 10, 1925—Cash on hand..

1.40

\$ 9,153.44 \$ 9,153.44

State Appropriation.

	Balance July 1, 1923	Receipts	Total	Disbursements July 1, 1923, to Feb. 1, 1925	Balance
For Maintenance	\$ 4,968.87	\$126,418.07	\$131,386.94	\$120,507.14	\$10,879.80
For Repairs and Improvements....	3,500.00	.....	3,500.00	3,090.76	409.24
For Manual Training Equipment...	1,000.00	.....	1,000.00	702.20	297.80
For Printing Department Equipment	1,500.00	.....	1,500.00	94.23	1,405.77
For Laundry Machine	2,500.00	.....	2,500.00	2,113.11	386.89
For Instruments for Band.....	563.00	.....	563.00	249.03	313.97
For Swimming Pool	500.00	.....	500.00	429.63	70.37
For Cottage Department No. 1.....	13,640.30	13,640.30	11,021.60	2,618.70
	<u>\$ 28,172.17</u>	<u>\$126,418.07</u>	<u>\$154,590.24</u>	<u>\$138,207.70</u>	<u>\$16,382.54</u>

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Report rendered March 14, 1925.

LEROY CAMPBELL,

State Auditor.

INDUSTRIAL SCHOOL FOR GIRLS

Ocala, Fla., March 30, 1925.

Hon. Ernest Amos,
State Comptroller,
Tallahassee, Fla.

Dear Sir:

I have completed an audit and examination of the records and accounts of the Industrial School for Girls, and beg to submit the following report:

The records are neatly and correctly kept, and all receipts have been accounted for.

Respectfully submitted,

W. M. WAINWRIGHT,

State Auditor.

UNIVERSITY OF FLORIDA

Gainesville, Fla., March 27, 1925.

Hon. Ernest Amos,
State Comptroller,
Tallahassee, Fla.

Dear Sir:

I have concluded an audit of the accounts and records of the University of Florida, Gainesville, Florida, as of December 31st, 1924, and beg to submit the following report on same.

The accounts and records of this Institution are very neatly and accurately kept, and were found in balance.

The funds headed "University Funds" are all deposited in the State Treasury and disbursed by the Comptroller upon properly approved vouchers. The Funds headed "Custodian Funds" are disbursed by the University, and the vouchers filed in the office there.

Respectfully submitted,

W. M. WAINWRIGHT,

State Auditor.

University Funds.

Receipts.

Breakage	\$ 3,991.25
Registration	13,192.00
Laboratory	10,947.02
Non-resident Tuition	1,467.64
Law Tuition	6,886.84
University Incidentals	15,991.05
Station Incidentals	8,707.36
	<hr/>
	\$ 61,183.16

Disbursements.

Deposited in State Treasury and Verified by Paid Checks.

January, 1924	\$ 6,184.79
February, 1924	6,910.21
March, 1924	2,852.25
April, 1924	2,535.93
May, 1924	1,697.35
June, 1924	6,217.53
June, 1924, Transferred to Infirmary Fund	750.00
July, 1924	2,051.67
August, 1924	1,399.39
September, 1924	21,637.15
October, 1924	2,675.91
November, 1924	2,927.47
December, 1924	3,343.51
	<hr/>
	\$ 61,183.16

Custodian Funds.

Receipts for the Year 1924.

Mess Hall	\$ 80,114.93
Infirmary	7,698.30
Athletics	48,097.63
Student Activity	24,963.63
Military Fee	1,595.90
Cash Deposit	32,009.45
Book Store	37,898.91
Cash Advanced	38,022.62
Vocational Funds	21,373.72

General Educational Board, etc.....	5,020.14
Gator Fund	1,498.77
	<hr/>
	\$298,294.00

Balances in Above Funds as of December 31, 1924.

Mess Hall	\$ 8,097.24
Infirmary	1,965.20
Student Activity	11,631.08
Military	272.77
General Educational Board	5,203.18
Book Store	19.41
Vocational	11,409.75
	<hr/>
	\$ 38,598.63

Book Store.

Financial Statement for Year Ending December 31, 1924.

Resources.

Stock on Hand, Mdse. and Books Cost.....	\$ 15,548.69
Furniture and Equipment	1,852.00
Accounts Receivable, U. S. Veteran Bureau..	1,205.02
Accounts Receivable, Sundry	201.54
Cash on Hand	125.82
Fla. Bank & Trust Co., Unpaid Deposits, \$804.12, estimated 50 per cent.....	402.06
	<hr/>
	\$ 19,335.13

Liabilities.

Bills Payable	\$ 3,653.72
Surplus Accumulated to Dec. 31, 1924.....	11,611.09
Profit for Year	4,070.32
	<hr/>
	\$ 19,335.13

Commons Department.

Financial Statement for Year Ending December 31, 1924.

Resources.

Cash on Hand Dec. 31, 1924.....	\$ 8,097.24
Inventory of Groceries Dec. 31, 1924.....	2,978.71
Equipment purchased during 1924.....	1,469.91
Unexpended Balance Dec. 31, 1924.....	3,077.50
	<hr/>
	\$ 15,623.36

Liabilities.

Cash on Hand Dec. 31, 1923.....	\$ 4,632.60
Inventory of Groceries Dec. 31, 1923.....	3,140.02
Bills Payable Dec. 31, 1924.....	290.63
Unexpended on Tickets.....	5,436.00
Profit for Year	2,124.11
	<hr/>
	\$ 15,623.36

FLORIDA STATE COLLEGE FOR WOMEN

March 20, 1925.

Hon. Ernest Amos,
State Comptroller,
Tallahassee, Fla.

Dear Sir:

I respectfully submit herewith my report covering the accounts of the Florida State College for Women for the years 1923 and 1924.

The accounts are neatly and accurately kept and the office is thoroughly systematized, receipts are entered under several divisions showing the source from which derived, disbursements are likewise recorded under several headings showing the purpose of disbursements.

There was on March 1, 1925, a balance in checking accounts, savings account and in office aggregating \$95,968.76.

Bank deposits are secured by surety bonds as follows:

Lewis State Bank	\$20,000.00
Exchange Bank	25,000.00
Capital City Bank	15,000.00
Citizens Bank	7,500.00

The Business Manager of the College is under Bond of \$35,000.00.

Savings accounts earn 4% and daily balances 2% interest.

Respectfully submitted,

LEROY CAMPBELL,

State Auditor.

Florida State College for Women.
Recapitulation of Accounts for 1923.

	Dr.	Cr.
March 1, 1923—Balance Cash..\$	2,123.16	
March 1, 1923—Liberty Bond...	350.00	
March 1, 1923—In Banks	68,083.92	
March 1, 1923—Checks Outstand- ing		\$ 1,586.57
Receipts for the Year.....	336,734.93	
Disbursements for the Year.....		333,504.53
March 1, 1924—Cash Balance in Office		9,729.25
March 1, 1924—Balance in Banks, Open Accounts.....		42,107.85
March 1, 1924—Balance in Sav- ings Accounts		21,861.68
March 1, 1924—Checks Outstand- ing	1,497.87	
	<hr/> \$408,789.88	<hr/> \$408,789.88

Outstanding Checks—Exchange Bank.

Number of Check.	Amount of Check.
11195	\$ 2.25
11279	2.00
11372	3.60
12495	2.75
12515	3.00
12528	3.00
12751	2.50
12813	2.75
13147	30.00
13225	10.50
13227	90.87
13233	72.00
13235	38.00
13237	42.75
13240	298.03
13241	21.00
13242	180.00
13243	17.54
	<hr/> \$822.54

Outstanding Checks—Capital City Bank.

Number of Check.	Amount of Check.
5137	\$ 1.50
5178	2.05
5197	5.00
5199	4.07
5201	3.00
5445	6.60
5456	88.33
5458 .....	.74
	<hr/>
	\$111.29

Outstanding Checks—Citizens Bank.

Number of Check.	Amount of Check.
967	\$ 5.00
991	3.00
1110	65.49
1111	27.06
1114	2.09
1116	22.50
	<hr/>
	\$125.14

Outstanding Checks—Lewis State Bank.

Number of Check.	Amount of Check.
2675	\$ 12.35
2847	10.00
2851	45.56
2852	36.13
2856	13.13
2858	78.75
2859	54.95
2860	26.65
2863	9.13
2864 .....	.18
2865	3.77
2867	58.30
2868	90.00
	<hr/>
	\$438.90

Receipts from March 1, 1923, to March 1, 1924.

Board	\$163,710.07
Infirmery Fee	8,877.06
Registration and Library Fee.....	11,583.00
Tuition Fee	2,419.00
Typewriting Fee	761.25
Industrial Art Fees	1,171.25
Domestic Science Fees	878.18
Domestic Art Fees.....	117.50
Tuition Organ and Piano.....	11,893.80
Tuition Violin	1,272.70
Tuition Voice and Harmony.....	5,917.35
Piano Rent	2,123.60
Tuition in Art	418.50
Tuition in Expression	3,954.50
Damage and Laboratory Dept. Fee.....	2,237.79
Key Deposit	16.00
Truck Account	3,146.59
Cash Advanced	15,550.51
Book Store	22,811.17
Farm	10,985.31
Cash Deposit	54,733.02
Diploma and Lab. Fees.....	1,902.75
Miscellaneous	4,111.53
Student Activity	5,142.50
Westcott Estate	1,000.00
	<hr/>
	\$336,734.93

Refunds from May 1, 1923, to March 1, 1924.

Board	\$ 4,091.50
Infirmery Fee	133.50
Registration and Library Fee.....	283.50
Tuition, Non-State	30.00
Typewriting Fee	8.00
Individual Art Fees	88.00
Domestic Science	10.00
Domestic Art Fees	3.00
Tuition Organ and Piano	495.19
Violin Tuition	28.00
Tuition and Voice Harmony.....	138.00
Piano Rent	33.88
Tuition in Art	1.00
Tuition in Expression	18.00

Damage and Laboratory Dept. Fee.....	2,945.90
Key Deposit	15.50
Diploma Fee	12.00
Schedule Fee	3.00
Student Activity	106.00
	<hr/>
	\$ 8,443.97

Disbursements from March 1, 1923, to March 1, 1924.

Board	\$166,815.64
Infirmary	6,750.26
Ind. Art Fee	1,067.37
Domestic Science Fee	496.44
Domestic Art Fee	29.81
Damage Deposit Fees	5,493.39
Key Deposit	15.00
Truck Account	1,329.78
Cash Advanced	15,296.20
Book Store	20,214.61
Hotel Department	117.72
Farm	11,688.91
Cash Deposit	56,284.79
Incidental Fund	43,486.61
Westcott for Leon County Students.....	600.00
Diploma Fee	5.00
Student Activity and Entertainment.....	3,463 00
Miscellaneous	350.00
	<hr/>
	\$333,504.53

March 1, 1924—Cash Balance in office	\$ 9,729.25
March 1, 1924—Bal. in Banks, Open Accounts	42,107.85
March 1, 1924—Bal. in Savings Accounts	21,861.68
March 1, 1924—Checks Outstand- ing	\$ 1,497.87
Receipts for the year Mar. 1, 1924 to Mar. 1, 1925	421,706.66
Error in List Receipts.....	.50
Disbursements for the year Mar. 1, 1924, to Mar. 1, 1925.....	400,503.26
Cr. Check issued Feb. 28, paid by Bank in Feb., but not listed in Disbursements until March...	108.33

March 1, 1925—Cash Balance in Office	3,844.92	
March 1, 1925—Bal. in Banks, Open Accounts	69,374.52	
March 1, 1925—Bal. in Savings Accounts	22,749.32	
March 1, 1925—Checks Outstanding	2,672.28	
	<hr/>	<hr/>
	\$498,078.22	\$498,078.22

March 1, 1925—Outstanding Checks.

Exchange Bank.

Number of Check.	Amount of Check.
11195	\$ 2.25
11279	2.00
11372	3.60
11495	2.75
12515	3.00
12528	3.00
12751	2.50
12813	2.75
14361	31.50
14435	40.00
11490	98.00
11494	3.00
14513	26.40
14525	62.00
14531	1.50
14532 .....	.95
14533	4.70
14538	4.20
14539	22.40
14543	3.43
14546	50.40
14550	61.31
14554	4.15
14560	9.14
14563	7.45
14564	115.15
14565	4.20
14568	3.06
14570	2.73

14573	61.43
14576	82.50
14578	170.00
14579	316.61
14580	311.40
14582	19.69
14584	60.93
14585	33.30
14586	125.00
	<hr/>
	\$1,758.38

Capital City Bank.

Number of Check.	Amount of Check.
5137	\$ 1.50
5178	2.05
5197	5.00
5201	3.00
5696	60.00
5697	800.00
	<hr/>
	\$ 871.55

Lewis State Bank.

Number of Check.	Amount of Check.
2675	\$ 12.35
2925	25.00
	<hr/>
	\$ 37.35

Citizens Bank.

Number of Check.	Amount of Check.
967	\$ 5.00

Receipts March 1, 1924, to March 1, 1925.

Board	\$189,100.37
Infirmity Fee	10,204.85
Registration and Library Fee	13,953.25
Tuition Fee	3,540.00
Typewriting Fee	526.75
Industrial Art Fees	1,373.00
Domestic Science Fees	1,056.50

Domestic Art Fees.....	191.41
Tuition Organ and Piano.....	12,369.46
Tuition Violin	1,918.30
Tuition Voice and Harmony.....	6,226.04
Piano Rent	2,093.27
Tuition in Art	547.00
Tuition in Expression	5,142.55
Damage and Laboratory Fee.....	2,393.00
Key Deposit	9.50
Truck Account	2,972.51
Cash Advanced	28,467.04
Book Store	29,554.13
Farm	13,200.28
Cash Deposit	66,064.89
Diploma and Laboratory Fees.....	3,436.25
Miscellaneous	9,192.06
Student Activity	7,674.25
Westcott Estate	10,500.00
	<hr/>
	\$421,706.66

Disbursements from March 1, 1924, to March 1, 1925.

Board	\$169,947.86
Infirmary	10,566.83
Industrial Art	1,622.13
Domestic Science	761.57
Domestic Art	162.19
Damage Deposit	33.50
Key Deposit	6.50
Truck Account	2,069.14
Cash Advanced	28,656.55
Book Store	29,410.21
Farm	15,826.53
Cash Deposit	65,181.61
Incidental Fund	54,482.64
Westcott Estate for Leon County Students...	1,200.00
Westcott Estate for General Purposes.....	13,360.00
Diploma and Laboratory Fees.....	64.25
Student Activity and Entertainment.....	7,151.75
	<hr/>
	\$400,503.26

Respectfully submitted,

LEROY CAMPBELL.

State Auditor.

FLORIDA SCHOOL FOR THE DEAF AND THE BLIND

St. Augustine, Fla., March 12th, 1925.

Hon. Ernest Amos,
State Comptroller,
Tallahassee, Florida.

Dear Sir:

I have made a complete audit and examination of the records and accounts of the Florida School for the Deaf and the Blind, at St. Augustine, and beg to submit my report as follows:

I find the records of this Institution to be very neatly and accurately kept, and in keeping with its needs.

All funds collected from pay students have been promptly deposited in the State Treasury.

The Institution has no revolving or incidental fund. Dr. Walker, the Superintendent, advances the cash necessary to take care of the immediate needs of the Institution, and is reimbursed by the Comptroller upon the presentation of properly approved vouchers.

Respectfully submitted,

W. M. WAINWRIGHT,

State Auditor.

**FLORIDA AGRICULTURAL AND MECHANICAL
COLLEGE FOR NEGROES**

March 27, 1925.

Hon Ernest Amos,
State Comptroller,
The Capitol.

Dear Sir:

I have concluded an examination and check of the accounts of the several funds of the Florida Agricultural and Mechanical College for Negroes, located at Tallahassee.

A statement of the boarding account, which is handled independently by the college, together with the other funds which are handled through the Comptroller's office is herewith submitted.

Respectfully submitted,

LEROY CAMPBELL,

State Auditor.

Florida A. & M. College.

Recapitulation Boarding Department Fund.

March 27, 1923—Balances.		
March 27, 1923—Cash on Hand..\$	81.51	
March 27, 1923—Lewis State Bk.	202.69	
March 27, 1923—Overdraft Capital City Bank.....		\$ 208.26
March 27, 1923—Checks Outstanding		157.39
Receipts March 27, 1923, to March 1, 1925.....	66,875.92	
Dr. Receipts not entered.....	536.03	
Disbursements March 27, 1923 to March 1, 1925.....		67,225.82
March 1, 1925—Balances.		
March 1, 1925—Cash on Hand..		90.34
March 1, 1925—Balance Capital City Bank		158.84
March 1, 1925—Checks Outstanding	144.50	
	<u>\$ 67,840.65</u>	<u>\$ 67,840.65</u>

Receipts and Disbursements March 27, 1923, to March
1, 1925.

Boarding Department.

Month.	Receipts.	Disbursements.
	\$ 491.79	\$ 85.97
April	3,191.17	2,847.57
May	4,706.97	5,211.70
June	3,852.47	3,913.79
July	2,219.11	2,017.01
August	1,119.03	1,333.49
September	1,500.54	1,042.13
October	4,230.70	4,177.98
November	2,438.72	3,266.63
December	2,701.94	2,822.73
January, 1924	2,422.51	2,281.77
February, 1924	2,400.83	2,586.36
March, 1924	2,069.47	2,199.94
April, 1924	2,158.52	1,863.87
May, 1924	2,754.92	2,854.03
June, 1924	2,469.88	2,556.78
July, 1924	1,301.77	1,342.03
August, 1924	1,288.52	1,387.06
September, 1924	3,128.94	2,514.27
October, 1924	2,321.36	2,723.92
November, 1924	5,610.80	5,224.05
December, 1924	4,152.94	4,437.25
January, 1925	4,046.94	4,053.58
February, 1925	4,296.08	4,481.91
	<u>\$ 66,875.92</u>	<u>\$ 67,225.82</u>

Receipts and Disbursements of the Hospital Fund.

Month.	Receipts.	Disbursements.
August, 1923	\$ 152.15	\$ 138.69
September, 1923	117.25	85.17
October, 1923	74.10	83.60
November, 1923	327.00	263.89
December, 1923	35.25	90.87
January, 1924	55.00	95.50
February, 1924	212.50	160.80
March, 1924	110.00	108.19
April, 1924	69.00	122.19
May, 1924	90.65	84.58

June, 1924	29.00	36.94
July, 1924	15.00	15.55
August, 1924	116.00	69.90
September, 1924	78.55	101.71
October, 1924	84.62	106.48
November, 1924	69.50	33.62
December, 1923	186.75	223.47
January, 1924	133.55	105.08
February, 1924	50.35	52.83
March, 1924	106.00	130.53

	\$ 2,112.22	\$ 2,109.59
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March 24, 1925—Balance in Fund		2.63
--------------------------------------	--	------

	\$ 2,112.22	\$ 2,112.22
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Salaries, Equipment and Operating Expense.. \$ 50,000.00

Disbursements.

For July, 1923	\$ 2,241.18
For August, 1923	2,513.61
For September, 1923	2,132.28
For October, 1923	3,316.53
For November, 1923	2,963.43
For December, 1923	2,810.91
For January, 1924	2,594.40
For February, 1924	3,137.36
For March, 1924	2,827.19
For April, 1924	2,014.66
For May, 1924	1,777.82
For June, 1924	1,645.86
For July, 1924	1,337.20
For August, 1924	1,413.75
For September, 1924	2,518.15
For October, 1924	4,038.03
For November, 1924	2,220.24
For December, 1924	2,675.50
For January, 1925	2,178.97
February bills paid in March.....	1,622.41

\$ 47,979.48

March 24, 1925—Balance in Fund..... 2,020.52

\$ 50,000.00

Building Fund\$ 40,000.00

Bills Paid.

August for July, 1923.....	\$ 5.00
September for August, 1923.....	1,578.78
October for September, 1923.....	3,516.00
November for October, 1923.....	3,077.29
December for October, 1923.....	1,704.27
January for December, 1923.....	166.62
February for January, 1924.....	380.00
March for February, 1923.....	114.25
April for March, 1923.....	536.81
May for April, 1924.....	94.76
June for May, 1924.....	276.96
July for June, 1924.....	4,692.00
August for July, 1924.....	3,538.76
September for August, 1924.....	3,998.56
October for September, 1924.....	8,197.09
November for October, 1924.....	2,324.07
December for November, 1924.....	1,299.19
January for December, 1924.....	2,508.23
February for January, 1925.....	1,217.58
March for February, 1925.....	531.76
	<hr/>
	\$ 39,757.98
March 24, 1925—Balance.....	242.02
	<hr/>
	\$ 40,000.00

Incidental Fund.

Month.	Receipts.	Disbursements.
July	none	none
August	\$ 1.80	none
September	74.43	\$ 40.00
October	29.04	none
November	609.46	46.24
December	141.07	36.96
January	181.20	174.73
February	311.94	390.80
March	117.42	102.40
April	73.18	529.45
May	370.68	180.45
June	928.00	751.67
July	114.55	255.77
August	613.32	628.65
September	61.10	123.32

October	552.76	277.08
November	287.40	858.80
December	297.13	367.51
January	169.06	166.47
February	439.79	437.25
March	363.22	358.32
	<hr/>	<hr/>
	\$ 5,736.55	\$ 5,725.87
March 24, 1925—Balance...		10.68
	<hr/>	<hr/>
	\$ 5,736.55	\$ 5,736.55

Morrill Fund.

	Receipts.	Disbursements.
	\$ 25,000.00	\$
	25,000.00	.....
August, 1923		403.57
September, 1923		236.78
October, 1923		234.74
November, 1923		2,486.74
December, 1923		2,382.38
January, 1924		2,551.57
February, 1924		2,297.74
March, 1924		2,278.56
April, 1924		2,802.72
May, 1924		2,898.64
June, 1924		3,053.39
July, 1924		3,373.17
August, 1924		704.86
September, 1924		511.95
October, 1924		1,312.41
November, 1924		3,105.49
December, 1924		2,957.76
January, 1925		3,058.83
February, 1925		3,136.00
March, 1925		3,328.25
	<hr/>	<hr/>
	\$ 50,000.00	\$ 43,115.55
March 24, 1925		6,884.45
	<hr/>	<hr/>
	\$ 50,000.00	\$ 50,000.00

This report rendered March 27, 1925.

LEROY CAMPBELL,
State Auditor.

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